MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Thursday, July 10, 2014, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Merceria Ludgood and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Hudson chaired the meeting.

INVOCATION

The invocation was given by Commissioner Jerry L. Carl, District 3.

The following is a synopsis of the comments made:

Rema George, retired Alabama State employee, addressed the Commission and said retired state employees have received a bonus, but retired Mobile County employees did not receive a bonus and have not received any raise since 1999. Ms. George said she urges the Commission to seriously consider giving a bonus to County retirees. She said the economy was very tough and the County retirees could really use the money.

(End of synopsis)

The following is a synopsis of the comments made:

Karen Outlaw Atchison, Chairperson, Board of Directors, the Mobile Bay Convention & Visitors Bureau (MBCVB), addressed the Commission and said she was pleased to introduce Al Hutchinson, their new President and Chief Executive Officer (CEO). She said Mr. Hutchinson was from Richmond, Virginia, and a graduate of the University of Alabama. Ms. Atchison said Mr. Hutchinson has more than twenty (20) years of convention and visitors' bureau experience. She said Mr. Hutchinson has worked at the Richmond Metropolitan Convention & Visitors Bureau, the Charlotte Convention Center and the Greater Pittsburgh Convention & Visitors Bureau. She said Mr. Hutchinson comes to them after eleven (11) years at the Virginia Beach Convention & Visitors Bureau. Ms. Atchison said Mr. Hutchinson has a real passion for his work and his enthusiasm was contagious. She invited Mr. Hutchinson to come down to the podium.

Mr. Hutchinson addressed the Commission and said thanks to the Mobile Bay Convention & Visitors Bureau's (MBCVB) Board of Directors, for their confidence in hiring him. He said he looked forward to working with the Commissioners in leading Mobile to greater heights. Mr. Hutchinson said he would use his experience and some of the work he has done around the country to help take Mobile to a higher level. He said he was looking forward to partnering with the Commissioners and other great citizens to help bring leisure travelers, sports businesses, conventions and meetings to Mobile, Alabama.

President Hudson said the Commission was delighted to have Mr. Hutchinson in their community and as a leader of the Mobile Bay Convention & Visitors Bureau.

(End of synopsis)

The following is a synopsis of the comments made:

William H. Cobb, Alabama Retired State Employees Association/Alabama Public Employee Association League, addressed the Commission and said he was speaking on behalf of the County retirees in reference to the Alabama Senate Bill 267, "Employees' Retirement System, retirees and beneficiaries, a one-time lump sum additional payment." Mr. Cobb said he served on the Board of Directors in the Retirees Political Action Committee for Mobile and Washington Counties. He requested the Commission to adopt the Resolution Act 2014-429 that states that the Commission would provide all funds necessary to the Retirement System of Alabama (RSA) to cover the cost of the one-time lump sum payment for eligible County retirees and deceased County retirees beneficiaries. Mr. Cobb said Liane Kelly, Executive Director, Alabama Retired State Employees Association, worked very hard with the Retirement Systems of Alabama (RSA) and the Legislators for the passage of the Alabama Senate Bill 267. He said Ms. Kelly had originally proposed an increase of 1 percent, but she found out it would not pass so she proposed the one-time lump sum payment. Mr. Cobb said the bonus was based on two dollars (\$2.00) for each month of a retiree service, for instance; a retiree who worked twenty-five (25) years would get six hundred dollars (\$600.00), and the beneficiary would get three hundred dollars (\$300.00). He said counties, cities and municipalities that participate would have two (2) years to pay back the money, September, 2016. Mr. Cobb requested the Commission to adopt the resolution before the deadline of August 31, 2014 or the County retirees would not receive the bonus.

President Hudson thanked Mr. Cobb for sharing that information and she asked John Pafenbach, County Administrator, if he had copies of the information Mr. Cobb referenced concerning the Alabama Legislature Act?

Mr. Pafenbach said yes. He said he has forwarded the information to the Finance Department and they were looking at it in the process of developing the County FY2015 Budget.

(End of synopsis)

AGENDA #1

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission:

CHECK DATE	CHECK #	VENDOR	AMOUNT
6/17/2014	00294747	AACAAS	5,000.00
6/17/2014	00294748	AARMS LLC	175.00
6/17/2014	00294749	ACCESS INFORMATION MANAGEMENT	687.57
6/17/2014	00294750	AIR SCIENCE USA LLC	14,999.00
6/17/2014	00294751	AIRGAS USA LLC	25.43
6/17/2014	00294752	AIRWIND INC	25,483.00
6/17/2014	00294753	AL DEPT OF ENVIRONMENTAL MANAG	1,155.00
6/17/2014	00294754	AL HILLS BOILER SALES AND REPA	3,010.00
6/17/2014	00294755	ALA COM	790.00
6/17/2014	00294756	ALABAMA LAWYERS ASSOCIATION	500.00
6/17/2014	00294757	ALABAMA MEDIA GROUP	754.11
6/17/2014	00294758	ALABAMA MEDIA GROUP	22.76
6/17/2014	00294759	ALABAMA POWER CO	17,867.95
6/17/2014	00294760	ALABAMA POWER CO	144.25
6/17/2014	00294761	ALL SOUTH SUPPLY INC	65.65
6/17/2014	00294762	ALLEN SOUTHERN ELECTRIC MOTOR	553.35
6/17/2014	00294763	ANIMAL CARE OF MOBILE COUNTY	305.95
6/17/2014	00294764	APL SOFTWARE ENGINEERING	39,514.00
6/17/2014	00294765	AUDIO UNLIMITED INC	399.00
6/17/2014	00294766	AVIAT US INC	11,599.00
6/17/2014	00294767	B AND B APPLIANCE PARTS	286.10
6/17/2014	00294768	B AND B MACHINE AND SUPPLY	1,144.82
6/17/2014	00294769	B B AND T FINANCIAL FSB	6,526.72
6/17/2014	00294770	BEARD EQUIPMENT CO	1,119.15

CHECK DATE	CHECK #	VENDOR	AMOUNT
6/17/2014	00294771	BEN MEADOWS CO INC	448.80
6/17/2014	00294772	BLOSSMAN GAS INC	436.31
6/17/2014	00294773	CALL NEWS	1,970.00
6/17/2014	00294774	CARQUEST AUTO PARTS	294.53
6/17/2014	00294775	CENTURYLINK	67.53
6/17/2014	00294776	CITY ELECTRIC SUPPLY	985.74
6/17/2014	00294777	CLOWER ELECTRIC SUPPLY	5,244.99
6/17/2014	00294778	COMCAST CABLE	79.43
6/17/2014	00294779	COOKS PEST CONTROL	130.00
6/17/2014	00294780	CORNERSTONE DETENTION PRODUCTS	43,812.50
6/17/2014	00294781	CRS CONSULTING AND ENGINEERING	4,186.00
6/17/2014	00294782	CRYSTAL ICE CO	110.00
6/17/2014	00294783	CYPRESS SHORES BAPTIST CHURCH	150.00
6/17/2014	00294784	DADE PAPER AND BAG CO	977.46
6/17/2014	00294785	DEES PAPER CO INC	4,735.08
6/17/2014	00294786	DESIGN PRECAST AND PIPE INC	6,876.00
6/17/2014	00294787	DISH	12.90
6/17/2014	00294788	DOWNTOWN MOBILE DISTRICT MANAG	105,600.00
6/17/2014	00294789	DYSON PLUMBING INC	444.00
6/17/2014	00294790	ELECTION SYSTEMS AND SOFTWARE	104,223.67
6/17/2014	00294791	ELLISON, KENNETH B	68.92
6/17/2014	00294792	EMPLOYMENT SCREENING SERVICES	94.00
6/17/2014	00294793	ENVIROCHEM INC	202.25
6/17/2014	00294794	FADALLAS AUTO AIR AND DETAIL	990.33
6/17/2014	00294795	FELLOWSHIP BAPTIST CHURCH	150.00
6/17/2014	00294796	FERGUSON ENTERPRISES INC	2,935.92
6/17/2014	00294797	FIRST BAPTIST CHURCH OF WILMER	150.00
6/17/2014	00294798	FORD, GLEN A	548.00
6/17/2014	00294799	FRANK A DAGLEY AND ASSOC	6,603.87
6/17/2014	00294800	FRIENDSHIP BAPTIST CHURCH	150.00
6/17/2014	00294801	G G PORTABLES INC	71.00
6/17/2014	00294802	GIBBS, ARNIESHA	28.00
6/17/2014	00294803	GIVENS, CYNTHIA	28.00
6/17/2014	00294804	GLOBAL GOVT EDUCATION SOLUTION	245.11
6/17/2014	00294805	GRAINGER INDUSTRIAL SUPPLY	922.24

CHECK DATE	CHECK #	VENDOR	AMOUNT
6/17/2014	00294806	GREER ENTERPRISES LLC	13,608.82
6/17/2014	00294807	GRIFFICE PRINTING CO	750.00
6/17/2014	00294808	GULF COAST OFFICE PRODUCTS INC	2,442.43
6/17/2014	00294809	GULF COAST RIGHT OF WAY SERVIC	3,717.44
6/17/2014	00294810	GULF STATES DISTRIBUTORS INC	1,820.00
6/17/2014	00294811	GULF STATES DOOR	197.00
6/17/2014	00294812	HANSON PIPE AND PRECAST INC	112.50
6/17/2014	00294813	HATTEN, GERALD S	140.50
6/17/2014	00294814	HAVEN HILL EGG CO INC	46.80
6/17/2014	00294815	HD SUPPLY FACILITIES MAINTENAN	201.75
6/17/2014	00294816	HILLER SYSTEMS INC	139.00
6/17/2014	00294817	HILLMAN OIL INC	691.60
6/17/2014	00294818	HOME DEPOT, THE	87.09
6/17/2014	00294819	IRBY OVERTON VETERINARY HOSPIT	3,513.28
6/17/2014	00294820	JOYCES PRODUCE	455.75
6/17/2014	00294821	KERR, EDDIE	241.60
6/17/2014	00294822	KIKER CORP	3,600.00
6/17/2014	00294823	KNOX PEST CONTROL	110.00
6/17/2014	00294824	L A RESEARCH AND ENGINEERING I	7,320.00
6/17/2014	00294825	LA POLICE GEAR INC	1,074.48
6/17/2014	00294826	LAFITTE BAPTIST CHURCH	150.00
6/17/2014	00294827	LEVEL 3 COMMUNICATIONS LLC	1,447.72
6/17/2014	00294828	LINCOLN PHARMACY	10,979.61
6/17/2014	00294829	LITTLE, CHARLENE	28.00
6/17/2014	00294830	LOGICAL COMPUTER SOLUTIONS	5,510.00
6/17/2014	00294831	LOWES	115.68
6/17/2014	00294832	LPA GROUP INC, THE	4,792.64
6/17/2014	00294833	M D BELL CO INC	1,400.00
6/17/2014	00294834	MCCRORY AND WILLIAMS	829.16
6/17/2014	00294835	MCGRIFF TIRE CO	1,890.24
6/17/2014	00294836	MOBILE AIRPORT AUTHORITY	25,823.00
6/17/2014	00294837	MOBILE AREA WATER AND SEWER SY	4,300.40
6/17/2014	00294838	MOBILE CO SOLID WASTE DISPOSAL	12,336.80
6/17/2014	00294839	MOBILE GAS SERVICE CORP	39,315.89
6/17/2014	00294840	MOBILE SYMPHONY INC	7,000.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
6/17/2014	00294841	MOFFETT ROAD ASSEMBLY OF GOD	100.00
6/17/2014	00294842	MOWREY ELEVATOR COMPANY OF FLO	61,275.00
6/17/2014	00294843	MT ARARAT BAPTIST CHURCH	150.00
6/17/2014	00294844	NEW SHILOH MISSIONARY BAPTIST	150.00
6/17/2014	00294845	P AND G MACHINE SUPPLY	25.45
6/17/2014	00294846	PRINT KING	565.00
6/17/2014	00294847	PRITCHETT, TYLER	32.38
6/17/2014	00294848	PT ARMOR INC	8,255.00
6/17/2014	00294849	RAM TOOL AND SUPPLY CO INC	198.97
6/17/2014	00294850	RED RIVER SPECIALTIES INC	2,996.50
6/17/2014	00294851	REGIONS BANK	1,998.83
6/17/2014	00294852	RIVERSIDE BAPTIST CHURCH	175.00
6/17/2014	00294853	RLB HAULING	2,552.00
6/17/2014	00294854	ROCKWELL, STEVEN C	100.00
6/17/2014	00294855	ROSTEN AND ASSOCIATES	2,692.30
6/17/2014	00294856	ROUNDTREE MOBILE LLC	63.65
6/17/2014	00294857	S J AND L INC	8,663.20
6/17/2014	00294858	SEQUEL ELECTRICAL SUPPLY CO LL	3,709.92
6/17/2014	00294859	SHELL	1,465.88
6/17/2014	00294860	SHERWIN WILLIAMS CO	352.69
6/17/2014	00294861	SHRED IT USA INC	1,123.92
6/17/2014	00294862	SIEMENS HEALTHCARE DIAGNOSTICS	2,318.56
6/17/2014	00294863	SIMPLEXGRINNELL LP	2,349.04
6/17/2014	00294864	SIRIUS XM RADIO INC	2,059.12
6/17/2014	00294865	SOUTHERN PRIDE LAWN CARE INC	563.64
6/17/2014	00294866	ST ELMO FEED AND SEED INC	224.90
6/17/2014	00294867	ST IGNATIUS CATHOLIC CHURCH	150.00
6/17/2014	00294868	ST MICHAEL CHURCH	150.00
6/17/2014	00294869	STANDARD EQUIPMENT CO INC	66.00
6/17/2014	00294870	STAPLES BUSINESS ADVANTAGE	43.67
6/17/2014	00294871	SUN SOUTH LLC	69.28
6/17/2014	00294872	SUNLIGHT DISTRICT ASSOCIATION	150.00
6/17/2014	00294873	SUPREME MEDICAL	509.95
6/17/2014	00294874	SURETY LAND TITLE INC	125.00
6/17/2014	00294875	THOMPSON ENGINEERING	5,027.97

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6/17/2014	00294876	THOMSON	903.24
6/17/2014	00294877	THREADED FASTENER INC	12.00
6/17/2014	00294878	TRANE USA INC	1,712.11
6/17/2014	00294879	UNITED PARCEL SERVICE	113.00
6/17/2014	00294880	VERIZON WIRELESS	2,082.54
6/17/2014	00294881	VERTICAL ASSESSMENT ASSOCIATES	1,260.00
6/17/2014	00294882	VIRGIL, CATRINA	28.00
6/17/2014	00294883	VOLUNTEERS OF AMERICA SOUTHEAS	30,983.38
6/17/2014	00294884	WARD INTERNATIONAL TRUCKS OF A	353.50
6/17/2014	00294885	WEAVER AND SONS INC, HOSEA O	13,176.44
6/17/2014	00294886	WESCO GAS AND WELDING SUPPLY I	17.40
6/17/2014	00294887	WESTMINSTER PRESBYTERIAN CHURC	150.00
6/17/2014	00294888	WILDLIFE SOLUTIONS INC	1,100.00
6/17/2014	00294889	WITTICHEN SUPPLY CO INC	135.13
6/17/2014	00294890	YOUNGS TREE SERVICE LLC	650.00
6/18/2014	00294891	B AND L HAY SERVICE	92.50
6/18/2014	00294892	ST MICHAEL CHURCH	150.00
6/20/2014	00294893	AAPPA	750.00
6/20/2014	00294894	AAPPA	150.00
6/20/2014	00294895	ABL MANAGEMENT INC	26,857.58
6/20/2014	00294896	ADAMS DRAIN AND SEWER CLEANING	190.00
6/20/2014	00294897	ADVANCE AUTO PARTS	17.96
6/20/2014	00294898	AIRGAS USA LLC	221.26
6/20/2014	00294899	ALABAMA DEPT OF TRANSPORTATION	2,862.38
6/20/2014	00294900	ALABAMA POWER CO	15,159.78
6/20/2014	00294901	ALABAMA PROBATE JUDGES ASSN	950.00
6/20/2014	00294902	AMERICAN RENTAL AND POWER EQUI	2,024.29
6/20/2014	00294903	APCO AFC INC	150.00
6/20/2014	00294904	ARCHITECTS GROUP INC, THE	2,600.00
6/20/2014	00294905	ARTCRAFT PRESS INC	89.00
6/20/2014	00294906	ASCENSION FUNERAL SERVICES	900.00
6/20/2014	00294907	AT AND T	42,638.68
6/20/2014	00294908	AUBURN UNIVERSITY	210.00
6/20/2014	00294909	AUTONATION	98.55
6/20/2014	00294910	AZALEA CITY FUNERAL HOME AND C	600.00

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6/20/2014	00294911	B AND B MACHINE AND SUPPLY	898.50
6/20/2014	00294912	B B AND T	22,893.73
6/20/2014	00294913	BALDWIN COUNTY SHERIFFS OFFICE	5,575.79
6/20/2014	00294914	BARNES, CAROL ANN	22.79
6/20/2014	00294915	BAY CITY TOOL AND REPAIR CO	40.00
6/20/2014	00294916	BAYOU CONCRETE LLC	636.00
6/20/2014	00294917	BEARD EQUIPMENT CO	3,513.03
6/20/2014	00294918	BERNEY OFFICE SOLUTIONS	5,675.50
6/20/2014	00294919	BRANNAN JR, DONALD REED	390.00
6/20/2014	00294920	BROWN AND KEAHEY	290.59
6/20/2014	00294921	BRYAN CONTRACTORS LLC	170.00
6/20/2014	00294922	CALL NEWS	60.00
6/20/2014	00294923	CAMELLIA TROPHY SHOP	495.00
6/20/2014	00294924	CARQUEST AUTO PARTS	425.44
6/20/2014	00294925	CENTAUR BUILDING SERVICES INC	4,122.97
6/20/2014	00294926	CHAPMAN TRACTOR CO INC	37.30
6/20/2014	00294927	CHIEF SUPPLY CORP	60.39
6/20/2014	00294928	CITY CHURCH OF MOBILE	150.00
6/20/2014	00294929	CITY OF MOBILE	4,008.72
6/20/2014	00294930	CLUTCH AND POWERTRAIN	1,131.14
6/20/2014	00294931	COAST SAFE AND LOCK	2.00
6/20/2014	00294932	COIT SERVICES OF MOBILE INC	300.00
6/20/2014	00294933	COLEMAN GROUP, THE	30,000.00
6/20/2014	00294934	COMCAST CABLE	14.77
6/20/2014	00294935	COPY PRODUCTS COMPANY	83.82
6/20/2014	00294936	CUSTOM DESIGNS	280.00
6/20/2014	00294937	CWS GROUP INC	3,720.00
6/20/2014	00294938	DEES PAPER CO INC	2,326.50
6/20/2014	00294939	DELL INC	10,987.37
6/20/2014	00294940	DISTRICT ATTORNEYS OFFICE	61,709.50
6/20/2014	00294941	DRIVEN ENGINEERING INC	122.01
6/20/2014	00294942	DUEITTS BATTERY PLUS	24.00
6/20/2014	00294943	DYSON PLUMBING INC	3,083.86
6/20/2014	00294944	ERWIN ESQ, MARK C	110.60
6/20/2014	00294945	ESCAMBIA COUNTY COMMISSION	1,854.77

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6/20/2014	00294946	ESTES TECH INC	251.99
6/20/2014	00294947	FADALLAS AUTO AIR AND DETAIL	1,293.72
6/20/2014	00294948	FAUSAKS TIRE SERVICE	59.95
6/20/2014	00294949	FEDERAL EXPRESS CORP	352.28
6/20/2014	00294950	FIELDS, JOSEPH ALAN	203.00
6/20/2014	00294951	FILTERS FOR INDUSTRY INC	335.36
6/20/2014	00294952	FIRST BAPTIST CHURCH IRVINGTON	150.00
6/20/2014	00294953	FORESTER MEDIA INC	2,385.00
6/20/2014	00294954	FRANKLINS STARTER AND ALTERNAT	290.00
6/20/2014	00294955	G G PORTABLES INC	71.00
6/20/2014	00294956	GAUGE DOCTOR	65.00
6/20/2014	00294957	GENERAL FUND	14,413.17
6/20/2014	00294958	GIBBS, ARNIESHA	28.00
6/20/2014	00294959	GRAINGER INDUSTRIAL SUPPLY	346.98
6/20/2014	00294960	GULF COAST OFFICE PRODUCTS INC	37.85
6/20/2014	00294961	GULF COAST RIGHT OF WAY SERVIC	1,241.47
6/20/2014	00294962	GULF STATES DISTRIBUTORS INC	220.00
6/20/2014	00294963	GWINS STATIONERY	44.00
6/20/2014	00294964	HARBOR FREIGHT TOOLS	81.93
6/20/2014	00294965	HARDY INSURANCE CO	586.00
6/20/2014	00294966	HAVEN HILL EGG CO INC	46.80
6/20/2014	00294967	HD SUPPLY FACILITIES MAINTENAN	54.42
6/20/2014	00294968	HEROMAN SERVICES PLANT CO LLC	735.00
6/20/2014	00294969	HILLCREST BAPTIST CHURCH	100.00
6/20/2014	00294970	HILLER SYSTEMS INC	120.00
6/20/2014	00294971	HILLMAN OIL INC	8,034.96
6/20/2014	00294972	HINKLE METALS AND SUPPLY CO	26.00
6/20/2014	00294973	HOLY NAME OF JESUS CATHOLIC CH	150.00
6/20/2014	00294974	HURRICANE ELECTRONICS INC	75.00
6/20/2014	00294975	HYDRAULIC REPAIR SVC	235.35
6/20/2014	00294976	INTERSTATE PRINTING AND GRAPHI	1,794.00
6/20/2014	00294977	JOHN G WALTON CONSTRUCTION CO	319,048.18
6/20/2014	00294978	JOHNSTONE SUPPLY	97.20
6/20/2014	00294979	JOYCES PRODUCE	417.50
6/20/2014	00294980	KENWORTH OF MOBILE INC	22.66

CHECK DATE	CHECK #	VENDOR	AMOUNT
6/20/2014	00294981	KNOX PEST CONTROL	810.00
6/20/2014	00294982	LEGAL SECURITY SERVICES LLC	1,029.00
6/20/2014	00294983	LINCOLN PHARMACY	8,534.17
6/20/2014	00294984	LOGMEIN INC	1,108.90
6/20/2014	00294985	LOWES	242.78
6/20/2014	00294986	M AND A SUPPLY CO INC	108.87
6/20/2014	00294987	MAIZE, VALRIE	842.50
6/20/2014	00294988	MARSTON, CHANDLER	184.88
6/20/2014	00294989	MARTIN MARIETTA MATERIALS	44,982.61
6/20/2014	00294990	MARTIN, DARREN	429.56
6/20/2014	00294991	MCCONNELL AUTOMOTIVE GROUP	475.49
6/20/2014	00294992	MCCOVERY, STEFFON D	433.34
6/20/2014	00294993	MCDOLE, CLIFFORD	29.19
6/20/2014	00294994	MCGRIFF TIRE CO	7,341.78
6/20/2014	00294995	METRO MARKET TRENDS INC	69.00
6/20/2014	00294996	MOBILE AIRPORT AUTHORITY	133,780.36
6/20/2014	00294997	MOBILE AREA WATER AND SEWER SY	946.38
6/20/2014	00294998	MOBILE ASPHALT CO	3,516.94
6/20/2014	00294999	MOBILE CASH AND CARRY	599.80
6/20/2014	00295000	MOBILE FENCE CO	2,303.00
6/20/2014	00295001	MOBILE GAS SERVICE CORP	338.58
6/20/2014	00295002	MOBILE POPS	300.00
6/20/2014	00295003	MOBILE PRINTING CO	457.50
6/20/2014	00295004	MOFFATT, THOMATRA	431.41
6/20/2014	00295005	NUDRAULIX INC	50.90
6/20/2014	00295006	OEC BUSINESS SUPPLIES	45.17
6/20/2014	00295007	OFFICE SOLUTIONS AND INNOVATIO	515.03
6/20/2014	00295008	OLENSKY BROTHERS OFFICE PRODUC	89.16
6/20/2014	00295009	PAYNE, DAVID	181.25
6/20/2014	00295010	PHILLIPS FEED COMPANY INC	420.00
6/20/2014	00295011	PITMAN CO	56.31
6/20/2014	00295012	PITTS AND SONS INC	450.00
6/20/2014	00295013	PRECISION AUTO GLASS INC	185.00
6/20/2014	00295014	PRESSURE PRODUCTS INC	12.00
6/20/2014	00295015	PRO CHEM INC	535.22

CHECK DATE	CHECK #	VENDOR	AMOUNT
6/20/2014	00295016	PROVIDENCE CHURCH OF GOD	150.00
6/20/2014	00295017	PUBLIC BUILDINGS ROADS AND BRI	1,488.60
6/20/2014	00295018	RAYBORN, CHARLES	329.16
6/20/2014	00295019	RED RIVER SPECIALTIES INC	7,467.25
6/20/2014	00295020	RETIF OIL AND FUEL LLC	111,895.09
6/20/2014	00295021	RETIRED AND SENIOR VOLUNTEER P	9,582.00
6/20/2014	00295022	ROBINSON, DAVID	283.92
6/20/2014	00295023	RUBBER AND SPECIALTIES	678.80
6/20/2014	00295024	S AND O ENTERPRISES	870.00
6/20/2014	00295025	S AND S SUPPLIES	14,985.00
6/20/2014	00295026	SABEL STEEL SERVICE	265.00
6/20/2014	00295027	SAGE AVENUE BAPTIST CHURCH	150.00
6/20/2014	00295028	SAVING GRACE LUTHERAN CHURCH	150.00
6/20/2014	00295029	SCANTASTIK INC	254.95
6/20/2014	00295030	SENIOR COMPANION PROGRAM OF MO	18,178.73
6/20/2014	00295031	SERVPRO OF SW MOBILE	948.30
6/20/2014	00295032	SHERIFFS FUND	4,103.67
6/20/2014	00295033	SIEMENS HEALTHCARE DIAGNOSTICS	923.07
6/20/2014	00295034	SIRCHIE FINGER PRINT LABORATOR	128.07
6/20/2014	00295035	SNAP ON TOOLS	86.95
6/20/2014	00295036	SOCIETY FOR HUMAN RESOURCE MAN	185.00
6/20/2014	00295037	SOUTHERN BUILDING STRUCTURES I	1,875.00
6/20/2014	00295038	SOUTHERN DISTRIBUTORS	220.82
6/20/2014	00295039	SOUTHERN GAS AND SUPPLY	1,117.78
6/20/2014	00295040	SPECTRONICS INC	65.04
6/20/2014	00295041	SPRINGHILL TINTING	165.00
6/20/2014	00295042	SPROT PRINTER RIBBONS LLC	6,049.05
6/20/2014	00295043	ST PHILIP NERI CHURCH	150.00
6/20/2014	00295044	STANDARD EQUIPMENT CO INC	129.72
6/20/2014	00295045	STAPLES BUSINESS ADVANTAGE	702.80
6/20/2014	00295046	STENOGRAPH LLC	100.00
6/20/2014	00295047	STUART C IRBY CO	274.68
6/20/2014	00295048	SUPREME MEDICAL	121.64
6/20/2014	00295049	SURETY LAND TITLE INC	480.00
6/20/2014	00295050	SURGE SUPPRESSION INC	4,334.00

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6/20/2014	00295051	SYSCO GULF COAST INC	1,912.76
6/20/2014	00295052	TAITE, KRYSTAL S	304.50
6/20/2014	00295053	THOMSON	1,306.50
6/20/2014	00295054	TIECO	104.20
6/20/2014	00295055	TOOMEY EQUIPMENT CO INC	417.89
6/20/2014	00295056	TOWN OF BREWTON	1,734.90
6/20/2014	00295057	TRACTOR AND EQUIPMENT CO	936.51
6/20/2014	00295058	TRANE USA INC	1,290.89
6/20/2014	00295059	TSA INC	750.00
6/20/2014	00295060	UNION BAPTIST CHURCH	150.00
6/20/2014	00295061	UNIVERSITY OF FLORIDA	1,390.00
6/20/2014	00295062	USSSA INDEPENDENT UMPIRES ASSN	1,744.00
6/20/2014	00295064	WALKER, SANDRA L	468.00
6/20/2014	00295065	WARD INTERNATIONAL TRUCKS OF A	1,118.58
6/20/2014	00295066	WASTE SERVICES LLC	900.00
6/20/2014	00295067	WESCO GAS AND WELDING SUPPLY I	62.77
6/20/2014	00295068	WILSON DISMUKES INC	449.07
6/20/2014	00295069	WITTICHEN SUPPLY CO INC	199.64
6/20/2014	00295070	WOOD, MARILYN E	60,000.00
6/23/2014	00295071	100 BLACK MEN OF GREATER MOBIL	1,000.00
6/23/2014	00295072	AARMS LLC	175.00
6/23/2014	00295073	ADVANCE AUTO PARTS	394.85
6/23/2014	00295074	AGRI AFC LLC	1,249.00
6/23/2014	00295075	AL DEPT OF ENVIRONMENTAL MANAG	1,155.00
6/23/2014	00295076	ALABAMA ASSN OF ASSESSING OFFI	1,665.00
6/23/2014	00295077	ALABAMA PIPE AND SUPPLY CO INC	576.00
6/23/2014	00295078	ALABAMA POWER CO	25,541.99
6/23/2014	00295079	ALABAMA SOCIETY OF CERTIFIED	165.00
6/23/2014	00295080	ALSTON REFRIGERATION CO INC	575.03
6/23/2014	00295081	ALTAPOINTE HEALTH SYSTEMS INC	142,728.24
6/23/2014	00295082	ALTAPOINTE HEALTH SYSTEMS INC	38,104.65
6/23/2014	00295083	ALTAPOINTE HEALTH SYSTEMS INC	28,539.05
6/23/2014	00295084	AMERICAN FOODS INC	228.76
6/23/2014	00295085	AMERICAN LOCKSMITH SERVICES LL	170.00
6/23/2014	00295086	ANDREWS HARDWARE CO INC	1,155.50

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6/23/2014	00295087	APCO AFC INC	1,080.00
6/23/2014	00295088	AUBURN UNIVERSITY	475.00
6/23/2014	00295089	AUTONATION	303.03
6/23/2014	00295090	AZALEA CITY FLOORING	635.00
6/23/2014	00295091	B AND B APPLIANCE PARTS	180.43
6/23/2014	00295092	BARRY A VITTOR AND ASSOCIATES	1,992.00
6/23/2014	00295093	BAY SHORE FLUID POWER	334.42
6/23/2014	00295094	BEARD EQUIPMENT CO	176.15
6/23/2014	00295095	BERNEY OFFICE SOLUTIONS	3,544.11
6/23/2014	00295096	BOB BARKER CO INC	107.70
6/23/2014	00295097	BORDEN DAIRY COMPANY	1,089.80
6/23/2014	00295098	BRABNER AND HOLLON INC	45,371.80
6/23/2014	00295099	BROWN AND DUKE RADIATOR SERVIC	479.40
6/23/2014	00295100	BWI COMPANIES INC	626.80
6/23/2014	00295101	CARQUEST AUTO PARTS	390.66
6/23/2014	00295102	CENTRAL PARKING SYSTEM	1,320.00
6/23/2014	00295103	CITY ELECTRIC SUPPLY	381.66
6/23/2014	00295104	CITY OF SATSUMA AND GOODWYN MI	1,068.00
6/23/2014	00295105	CLUTCH AND POWERTRAIN	1,171.10
6/23/2014	00295106	CNA SURETY	50.00
6/23/2014	00295107	COAST SAFE AND LOCK	150.00
6/23/2014	00295108	COOLER SMART USA LLC	89.85
6/23/2014	00295109	DADE PAPER AND BAG CO	29.80
6/23/2014	00295110	DAVENPORTE, PHILLIP	85.27
6/23/2014	00295111	DEES PAPER CO INC	3,178.47
6/23/2014	00295112	DIXIE BUILDING SUPPLY CO INC	71.70
6/23/2014	00295113	ELITE 911 UNIFORMS INC	1,990.73
6/23/2014	00295114	EVANS	29.85
6/23/2014	00295115	FACILITYDUDE COM	3,364.00
6/23/2014	00295116	FAUSAKS TIRE SERVICE	64.90
6/23/2014	00295117	FIRST BAPTIST CHURCH OF ST ELM	150.00
6/23/2014	00295118	FLEETPRIDE INC	24.16
6/23/2014	00295119	FORD LUMBER CO	62.12
6/23/2014	00295120	FRANKLINS STARTER AND ALTERNAT	365.00
6/23/2014	00295121	G G PORTABLES INC	136.00

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6/23/2014	00295122	GENERAL FUND	11.63
6/23/2014	00295123	GFOAA	250.00
6/23/2014	00295124	GULF STATES DISTRIBUTORS INC	1,563.00
6/23/2014	00295125	GULF STATES DOOR	190.00
6/23/2014	00295126	H G MAYBECK CO INC	1,700.00
6/23/2014	00295127	HARRIS CORPORATION PSPC	1,030.13
6/23/2014	00295128	HATCH MOTT MACDONALD	3,751.00
6/23/2014	00295129	HEALTH INSURANCE ACCOUNT	985,229.00
6/23/2014	00295130	HONEYWELL INTERNATIONAL INC	186.94
6/23/2014	00295131	ICS COMMUNICATIONS	75.00
6/23/2014	00295132	IDEAL TRUCK SERVICE INC	230.66
6/23/2014	00295133	INDIAN SPRINGS BAPTIST CHURCH	150.00
6/23/2014	00295134	JGBAG INC	200.00
6/23/2014	00295135	JOHNSON CONTROLS INC	5,540.00
6/23/2014	00295136	KENWORTH OF MOBILE INC	476.83
6/23/2014	00295137	KNOX PEST CONTROL	65.00
6/23/2014	00295138	LIFELINES COUNSELING SERVICES	360.00
6/23/2014	00295139	LONG LEWIS HARDWARE INC	1,378.25
6/23/2014	00295140	LOWES	475.04
6/23/2014	00295141	MAHDI, NAYYER	465.15
6/23/2014	00295142	MOBILE CO FOSTER GRANDPARENT P	22,926.00
6/23/2014	00295143	NAVMAN WIRELESS NORTH AMERICA	384.89
6/23/2014	00295144	NEWMANS MEDICAL SERVICES INC	4,375.00
6/23/2014	00295145	OFFICE DEPOT	4,959.83
6/23/2014	00295146	POSTMASTER	2,275.00
6/23/2014	00295147	PROBATE COURT	23.00
6/23/2014	00295148	RUSSELL THOMPSON BUTLER AND HO	8,000.00
6/23/2014	00295149	SAMUEL CHAPEL AME CHURCH	900.00
6/23/2014	00295150	SEMMES COMMUNITY CENTER	475.00
6/23/2014	00295151	SHARP ELECTRONICS CORP	3,096.96
6/23/2014	00295152	SHERIFFS FUND	9,763.73
6/23/2014	00295153	STANLEY CONVERGENT SECURITY SO	298.00
6/23/2014	00295154	STUART C IRBY CO	2,714.95
6/23/2014	00295155	TOOMEY EQUIPMENT CO INC	114.82
6/23/2014	00295156	TRACTOR AND EQUIPMENT CO	77.36

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6/23/2014	00295157	TRANE USA INC	1,050.15
6/23/2014	00295158	TRUCK PRO INC	42.69
6/23/2014	00295159	TURNERVILLE WATER AND FPD	150.00
6/23/2014	00295160	TWIN CITY SECURITY LLC	42,438.69
6/23/2014	00295161	U J CHEVROLET CO INC	957.31
6/23/2014	00295162	UNITED PARCEL SERVICE	22.60
6/23/2014	00295163	UNIVERSITY OF SOUTH ALABAMA	57,091.27
6/23/2014	00295164	VACUUM CENTER	339.99
6/23/2014	00295165	VOLKERT INC	9,805.80
6/23/2014	00295166	WARD INTERNATIONAL TRUCKS OF A	1,676.16
6/23/2014	00295167	WEAVER AND SONS INC, HOSEA O	544.35
6/23/2014	00295168	WITTICHEN SUPPLY CO INC	1,667.01
6/23/2014	00295169	XEROX CORP	744.64
6/24/2014	00295170	PATRICK, CHRISTINA	30.00
6/27/2014	00295171	ABL MANAGEMENT INC	27,626.08
6/27/2014	00295172	ADAMS AND REESE LLP	20,619.49
6/27/2014	00295173	ADVANCED DISPOSAL SERVICES	1,402.70
6/27/2014	00295174	AIRGAS USA LLC	87.06
6/27/2014	00295175	ALABAMA MEDIA GROUP	722.17
6/27/2014	00295176	ALABAMA PIPE AND SUPPLY CO INC	372.00
6/27/2014	00295177	ALABAMA POWER CO	24,789.64
6/27/2014	00295178	ALL SOUTH SUBCONTRACTORS INC	8,500.00
6/27/2014	00295179	ALTAPOINTE HEALTH SYSTEMS INC	106,485.38
6/27/2014	00295180	ALTAPOINTE HEALTH SYSTEMS INC	37,510.29
6/27/2014	00295181	ALTAPOINTE HEALTH SYSTEMS INC	21,290.33
6/27/2014	00295182	ANIMAL CARE EQUIPMENT AND SERV	259.69
6/27/2014	00295183	AUBURN UNIVERSITY	225.00
6/27/2014	00295184	AUTONATION	1,658.93
6/27/2014	00295185	AUTOZONE AUTO PARTS	79.30
6/27/2014	00295186	BAY FLOWERS	490.00
6/27/2014	00295187	BELL, PAULINE V	70.00
6/27/2014	00295188	BETSY ROSS FLAG CO	336.07
6/27/2014	00295189	BOARD OF SCHOOL COMMISSIONERS	500.00
6/27/2014	00295190	BOARD OF SCHOOL COMMISSIONERS	19,318.66
6/27/2014	00295191	BOOKER, SAMANTHA	18.26

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6/27/2014	00295192	BOYS AND GIRLS CLUBS OF SOUTH	1,600.00
6/27/2014	00295193	BUSBY, JOANNE	20.00
6/27/2014	00295194	C SPIRE BUSINESS SOLUTIONS	99.00
6/27/2014	00295195	CAMELLIA TROPHY SHOP	80.00
6/27/2014	00295196	CARQUEST AUTO PARTS	121.36
6/27/2014	00295197	CDW GOVERNMENT INC	1,058.03
6/27/2014	00295198	CENTURYLINK	69.29
6/27/2014	00295199	CHILD ADVOCACY CENTER	8,800.00
6/27/2014	00295200	CHRIS AND CARLAS HEAVENLY RIBS	1,875.00
6/27/2014	00295202	CINTAS CORP LOC 211	6,303.24
6/27/2014	00295203	CINTAS CORP NO 2	71.35
6/27/2014	00295204	CITY OF CHICKASAW BOARD OF EDU	284.98
6/27/2014	00295205	COCA COLA BOTTLING CO CONSOLID	778.78
6/27/2014	00295206	COMCAST CABLE	6.34
6/27/2014	00295207	COMCAST CABLE	147.95
6/27/2014	00295208	CONSUMER CREDIT COUNSELING SER	3,752.27
6/27/2014	00295209	COOKS PEST CONTROL	410.00
6/27/2014	00295210	COVINGTON AND SONS LLC	486.00
6/27/2014	00295211	CRYSTAL ICE CO	209.00
6/27/2014	00295212	DADE PAPER AND BAG CO	6,485.45
6/27/2014	00295213	DAIGLE, GWENDOLYN S	9.30
6/27/2014	00295214	DEES PAPER CO INC	2,347.94
6/27/2014	00295215	DELL INC	125.99
6/27/2014	00295216	DEPARTMENT OF FINANCE	108.90
6/27/2014	00295217	DISH	64.94
6/27/2014	00295218	ELECTION SYSTEMS AND SOFTWARE	10,800.00
6/27/2014	00295219	ELECTRONIC SUPPLY CO	74.10
6/27/2014	00295220	ENLERS, CLIFTON C	70.00
6/27/2014	00295221	EVANS	204.00
6/27/2014	00295222	FASTENAL CO INDUSTRIAL AND CON	37.48
6/27/2014	00295223	FAUSAKS TIRE SERVICE	64.90
6/27/2014	00295224	FEDERAL EXPRESS CORP	67.94
6/27/2014	00295225	FEIRMAN, CYNTHIA	322.23
6/27/2014	00295226	FERGUSON ENTERPRISES INC	9.94
6/27/2014	00295227	FINKLEY, STANLEY	70.00

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6/27/2014	00295228	FIREHOUSE SALES AND SERVICE	490.20
6/27/2014	00295229	FLEET SAFETY EQUIPMENT INC	157.97
6/27/2014	00295230	GIB CENTRALIZED SERVICE AL	293.54
6/27/2014	00295231	GIBBS, ARNIESHA	28.00
6/27/2014	00295232	GOVERNORS HIGHWAY SAFETY ASSN	500.00
6/27/2014	00295233	GRAINGER INDUSTRIAL SUPPLY	1,029.88
6/27/2014	00295234	GULF COAST OFFICE PRODUCTS INC	1,452.97
6/27/2014	00295235	GULF SUPPLY CO INC	38.28
6/27/2014	00295236	GWINS STATIONERY	40.00
6/27/2014	00295237	HASTIE, KIM	79.98
6/27/2014	00295238	HAWORTH INC	575.18
6/27/2014	00295239	HD SUPPLY FACILITIES MAINTENAN	288.28
6/27/2014	00295240	HILLER SYSTEMS INC	110.00
6/27/2014	00295241	HILLMAN OIL INC	4,037.54
6/27/2014	00295242	HINKLE METALS AND SUPPLY CO	50.53
6/27/2014	00295243	INDEPENDENT LIVING CENTER OF M	291.34
6/27/2014	00295244	INDIGENT CARE FUND	109,737.40
6/27/2014	00295245	INTERSTATE PRINTING AND GRAPHI	618.00
6/27/2014	00295246	INTOXIMETERS INC	36,861.50
6/27/2014	00295247	J A DAWSON & CO	1,152.80
6/27/2014	00295248	JACE CHANDLER AND ASSOC INC	990.00
6/27/2014	00295249	JOHN M WARREN INC	128.00
6/27/2014	00295250	JOHNSTONE SUPPLY	82.08
6/27/2014	00295251	K AND K SYSTEMS INC	17,600.00
6/27/2014	00295252	KENWORTH OF MOBILE INC	16.92
6/27/2014	00295253	KITTRELL AUTO GLASS	1,911.79
6/27/2014	00295254	KNOX PEST CONTROL	1,225.00
6/27/2014	00295255	LEGAL SECURITY SERVICES LLC	2,562.00
6/27/2014	00295256	LINCOLN PHARMACY	3,186.71
6/27/2014	00295257	LINSLEY, ERIC	49.44
6/27/2014	00295258	LITTLE, CHARLENE	56.00
6/27/2014	00295259	LOGICAL COMPUTER SOLUTIONS	3,100.00
6/27/2014	00295260	LOWES	1,023.24
6/27/2014	00295261	LPA GROUP INC, THE	3,238.24
6/27/2014	00295262	M B COMPANIES INC	859.78

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6/27/2014	00295263	MADER BEARING SUPPLY CO	26.40
6/27/2014	00295264	MAYFIELD DAIRY FARMS INC	166.30
6/27/2014	00295265	MCCONNELL AUTOMOTIVE GROUP	1,017.05
6/27/2014	00295266	MCDONALD MUFFLER	491.96
6/27/2014	00295267	MCGRIFF TIRE CO	3,383.70
6/27/2014	00295268	MERCHANTS FOOD SERVICE	1,370.13
6/27/2014	00295269	MEREDITH, WILLIAM	1,200.00
6/27/2014	00295270	MICROSOFT CORPORATION	634.92
6/27/2014	00295271	MINGLEDORFFS INC	2,637.38
6/27/2014	00295272	MITCHELL, RICHARD A	110.72
6/27/2014	00295273	MOBILE ARC	24,642.00
6/27/2014	00295274	MOBILE AREA WATER AND SEWER SY	602.65
6/27/2014	00295275	MOBILE CASH AND CARRY	176.84
6/27/2014	00295276	MOBILE CO HEALTH DEPT	20,902.36
6/27/2014	00295277	MOBILE PAINT MANUFACTURING CO	63.41
6/27/2014	00295278	MOBILE VICTORY POLARIS LLC	85.00
6/27/2014	00295279	MSC INDUSTRIAL SUPPLY CO	294.86
6/27/2014	00295280	MULLINAX FORD OF MOBILE LLC	898.71
6/27/2014	00295281	NATIONAL FIRE PROTECTION ASSN	40.45
6/27/2014	00295282	NIELSEN MFG CORP, C W	920.00
6/27/2014	00295283	NORTH AMERICAN VIDEO INC	6,966.35
6/27/2014	00295284	NOVA SECURITY GROUP	186.00
6/27/2014	00295285	NUDRAULIX INC	186.22
6/27/2014	00295286	O REILLY AUTOMOTIVE STORES INC	323.68
6/27/2014	00295287	OEC BUSINESS SUPPLIES	540.61
6/27/2014	00295288	OLENSKY BROTHERS OFFICE PRODUC	2,565.38
6/27/2014	00295289	OSBORNE, JAMES R	1,500.00
6/27/2014	00295290	PATRICK, CYNTHIA A	126.97
6/27/2014	00295291	PITNEY BOWES	1,977.00
6/27/2014	00295292	PITNEY BOWES CREDIT CORP	30,000.00
6/27/2014	00295293	PORT CITY TRAILERS	27.95
6/27/2014	00295294	PRECISION AUTO GLASS INC	507.69
6/27/2014	00295295	PRESSURE WASHERS OF ALABAMA	334.92
6/27/2014	00295296	PRITCHETT, BRYANT	70.00
6/27/2014	00295297	R AND R INDUSTRIES	246.32

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6/27/2014	00295298	REED, ROCHELLE	15.00
6/27/2014	00295299	RICHARDSON, LEWIS	70.00
6/27/2014	00295300	ROBBINS COLLISION PARTS	222.30
6/27/2014	00295301	ROSTEN AND ASSOCIATES	2,692.30
6/27/2014	00295302	RUDOLPH, PHILLIP	70.00
6/27/2014	00295303	SAMS CLUB	558.20
6/27/2014	00295304	SARALAND CITY SCHOOL SYSTEM	821.48
6/27/2014	00295305	SATSUMA SCHOOL SYSTEM	477.25
6/27/2014	00295306	SHARP ELECTRONICS CORP	2,047.28
6/27/2014	00295307	SHERWIN WILLIAMS CO	2,543.90
6/27/2014	00295308	SKY SOUTH	858.75
6/27/2014	00295309	SOUTH ALABAMA UTILITIES	90.11
6/27/2014	00295310	SOUTH ALABAMA UTILITIES	66.56
6/27/2014	00295311	SOUTHDATA INC	8,825.03
6/27/2014	00295312	SOUTHERN DISTRIBUTORS	762.47
6/27/2014	00295313	SOUTHERN EARTH SCIENCES INC	11,134.74
6/27/2014	00295314	SOUTHERN FASTENING SYSTEMS INC	139.46
6/27/2014	00295315	SOUTHERN PRIDE LAWN CARE INC	175.50
6/27/2014	00295316	SPEAKS AND ASSOC CONSULTING EN	3,813.56
6/27/2014	00295317	SPECTRONICS INC	44.24
6/27/2014	00295318	SPROT PRINTER RIBBONS LLC	1,611.32
6/27/2014	00295319	STANDARD EQUIPMENT CO INC	370.39
6/27/2014	00295320	STAPLES BUSINESS ADVANTAGE	980.49
6/27/2014	00295321	SUN SOUTH LLC	25.22
6/27/2014	00295322	SYSCO GULF COAST INC	1,072.12
6/27/2014	00295323	TISDALE, PAMELA	9.18
6/27/2014	00295324	TOOLS PLUS IND	71.76
6/27/2014	00295325	TRANSMISSION MAGICIANS	1,600.00
6/27/2014	00295326	TWIN CITY SECURITY LLC	10,827.90
6/27/2014	00295327	UNITED PARCEL SERVICE	120.09
6/27/2014	00295328	UNIVERSITY OF SOUTH ALABAMA	4,998.12
6/27/2014	00295329	UNIVERSITY OF SOUTH ALABAMA	42,594.13
6/27/2014	00295330	WASTE MANAGEMENT INC	140.61
6/27/2014	00295331	WILSON DISMUKES INC	85.47
6/27/2014	00295332	WOOD, MARILYN E	12,000.00

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6/27/2014	00295333	WOOLUMS, CHARLES J	45.00
6/27/2014	00295334	HOME PROGRAM	1,543.95
7/1/2014	00295335	ACCURATE CONTROL EQUIPMENT INC	270.00
7/1/2014	00295336	AIDS ALABAMA SOUTH LLC	1,262.25
7/1/2014	00295337	ALABAMA COOPERATIVE EXTENSION	20,415.00
7/1/2014	00295338	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
7/1/2014	00295339	ALABAMA FORESTRY COMMISSION	1,945.75
7/1/2014	00295340	ALABAMA MEDIA GROUP	801.50
7/1/2014	00295341	ALABAMA POWER CO	5,832.04
7/1/2014	00295342	ALABAMA SWANA CHAPTER	50.00
7/1/2014	00295343	ALLIED TUBE AND CONDUIT	3,362.00
7/1/2014	00295344	AMERICAS JUNIOR MISS INC	20,000.00
7/1/2014	00295345	ATCHISON FIRM PC	350.00
7/1/2014	00295346	AZALEA CITY FUNERAL HOME AND C	600.00
7/1/2014	00295347	BARRY A VITTOR AND ASSOCIATES	4,665.00
7/1/2014	00295348	BAYOU CONCRETE LLC	1,040.00
7/1/2014	00295349	BEARD EQUIPMENT CO	3.86
7/1/2014	00295350	BERNEY OFFICE SOLUTIONS	2,530.17
7/1/2014	00295351	BEST BUY BUSINESS ADVANTAGE AC	249.99
7/1/2014	00295352	BLACKLIDGE EMULSIONS INC	2,877.93
7/1/2014	00295353	BOB BARKER CO INC	2,200.00
7/1/2014	00295354	BOYS AND GIRLS CLUBS OF SOUTH	31,749.47
7/1/2014	00295355	BROWN AND KEAHEY	274.88
7/1/2014	00295356	BUREAU OF NATIONAL AFFAIRS INC	514.00
7/1/2014	00295357	BUSINESS INNOVATION CENTER	3,679.00
7/1/2014	00295358	C & H CONSTRUCTION	19,575.00
7/1/2014	00295359	CARQUEST AUTO PARTS	138.97
7/1/2014	00295360	CDG ENGINEERS AND ASSOCIATES I	3,300.00
7/1/2014	00295361	CENTRE FOR THE LIVING ARTS	1,625.00
7/1/2014	00295362	CHADS LANDSCAPE MANAGEMENT INC	235.00
7/1/2014	00295363	CINTAS CORP NO 2	118.80
7/1/2014	00295364	CITRONELLE MEMORIAL LIBRARY	2,025.00
7/1/2014	00295365	CITY ELECTRIC SUPPLY	1,942.97
7/1/2014	00295366	CITY OF BAYOU LA BATRE PUBLIC	1,381.50
7/1/2014	00295367	CLEANING STUFF	285.80

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/1/2014	00295368	CLEARWATER SOLUTIONS LLC	6,757.45
7/1/2014	00295369	COMFORT SYSTEMS USA SOUTHEAST	5,300.00
7/1/2014	00295370	CRYSTAL ICE CO	112.50
7/1/2014	00295371	DADE PAPER AND BAG CO	697.45
7/1/2014	00295372	DANIELS, SONIA	542.00
7/1/2014	00295373	DAUPHIN ISLAND SEA LAB	4,472.00
7/1/2014	00295374	DAVIS PHD, JOHN W	165.00
7/1/2014	00295375	DEES PAPER CO INC	1,562.94
7/1/2014	00295376	DELL INC	1,099.90
7/1/2014	00295377	DEPT OF HUMAN RESOURCES	6,810.50
7/1/2014	00295378	DEPT OF MENTAL HEALTH AND MENT	11,276.75
7/1/2014	00295379	DIGI KEY CORP	383.98
7/1/2014	00295380	DIXIE BUILDING SUPPLY CO INC	104.71
7/1/2014	00295381	DUEITTS BATTERY PLUS	24.00
7/1/2014	00295382	ELITE 911 UNIFORMS INC	1,431.27
7/1/2014	00295383	ENVIRONMENTAL SYSTEMS RESEARCH	30,500.00
7/1/2014	00295384	EVANS	550.60
7/1/2014	00295385	EXPLORE CENTER INC, THE	4,062.50
7/1/2014	00295386	FASTENAL CO INDUSTRIAL AND CON	24.90
7/1/2014	00295387	FEDERAL EXPRESS CORP	89.24
7/1/2014	00295388	FLAGPOLES ETC INC	230.00
7/1/2014	00295389	FLEET SAFETY EQUIPMENT INC	676.44
7/1/2014	00295390	FORD LUMBER CO	665.92
7/1/2014	00295391	G G PORTABLES INC	42.60
7/1/2014	00295392	GHSA	525.00
7/1/2014	00295393	GLOBAL GOVT EDUCATION SOLUTION	829.58
7/1/2014	00295394	GODWIN, JOHN	100.00
7/1/2014	00295395	GRAINGER INDUSTRIAL SUPPLY	187.40
7/1/2014	00295396	GRAYBAR ELECTRIC CO INC	73.44
7/1/2014	00295397	HANSON	67,734.00
7/1/2014	00295398	HATTEN, GERALD S	153.50
7/1/2014	00295399	HAVEN HILL EGG CO INC	85.80
7/1/2014	00295400	HILLER SYSTEMS INC	220.00
7/1/2014	00295401	HILLMAN OIL INC	5,089.07
7/1/2014	00295402	HOME DEPOT, THE	2,168.29

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/1/2014	00295403	HOUSING FIRST INC	1,621.50
7/1/2014	00295404	HYDRAULIC REPAIR SVC	249.00
7/1/2014	00295405	INA PULLEN SMALLWOOD MEMORIAL	3,737.50
7/1/2014	00295406	IND REVOLVING FUND DEPT OF COR	6,200.00
7/1/2014	00295407	INGRAM EQUIPMENT CO LLC	100.80
7/1/2014	00295408	INTEGRA WATER LLC	5,047.63
7/1/2014	00295409	JGBAG INC	400.00
7/1/2014	00295410	JOYCES PRODUCE	396.00
7/1/2014	00295411	KEEP MOBILE BEAUTIFUL	972.75
7/1/2014	00295412	KITTRELL AUTO GLASS	540.90
7/1/2014	00295413	LENGEMANN CORP	1,165.00
7/1/2014	00295414	LOWES	155.91
7/1/2014	00295415	MARINE AND INDUSTRIAL SUPPLY	314.00
7/1/2014	00295416	MARTIN MARIETTA MATERIALS	25,881.48
7/1/2014	00295417	MERCHANTS FOOD SERVICE	4,914.68
7/1/2014	00295418	MOBILE AREA CHAMBER OF COMMERC	51,998.00
7/1/2014	00295419	MOBILE AREA EDUCATION FOUNDATI	10,241.25
7/1/2014	00295420	MOBILE AREA WATER AND SEWER SY	3,691.01
7/1/2014	00295421	MOBILE ARTS AND SPORTS ASSN	41,250.00
7/1/2014	00295422	MOBILE BAY SPORTS AUTHORITY IN	78,333.33
7/1/2014	00295423	MOBILE CASH AND CARRY	184.90
7/1/2014	00295424	MOBILE CO EMERGENCY MEDICAL SE	356,250.00
7/1/2014	00295425	MOBILE CO EMERGENCY MGT AGENCY	109,026.63
7/1/2014	00295426	MOBILE CO HEALTH DEPT	68,832.00
7/1/2014	00295427	MOBILE CO SHERIFFS FLOTILLA IN	2,137.50
7/1/2014	00295428	MOBILE CO SOIL WATER CONSERV D	2,042.75
7/1/2014	00295429	MOBILE CONVENTION AND VISITORS	28,000.00
7/1/2014	00295430	MOBILE HOUSING BOARD	750,000.00
7/1/2014	00295431	MOBILE MUSEUM BOARD INC	2,750.00
7/1/2014	00295432	MOBILE MUSEUM OF ART INC	3,062.50
7/1/2014	00295433	MOBILE PUBLIC LIBRARY	309,585.50
7/1/2014	00295434	MOBILE UNITED	1,621.50
7/1/2014	00295435	MOTION INDUSTRIES INC	391.77
7/1/2014	00295436	MSC INDUSTRIAL SUPPLY CO	144.60
7/1/2014	00295437	MT VERNON LIBRARY	507.50

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/1/2014	00295438	NATIONAL ASSN OF COUNTY CIVIL	50.00
7/1/2014	00295439	NATIONAL MARITIME MUSEUM OF TH	25,000.00
7/1/2014	00295440	NUDRAULIX INC	787.50
7/1/2014	00295441	NUMARA SOFTWARE INC	3,011.00
7/1/2014	00295442	OFFICE DEPOT	51.41
7/1/2014	00295443	OLENSKY BROTHERS OFFICE PRODUC	325.57
7/1/2014	00295444	P AND G MACHINE SUPPLY	93.65
7/1/2014	00295445	PENELOPE HOUSE FAMILY VIOLENCE	6,005.75
7/1/2014	00295446	PRICHARD PUBLIC LIBRARY	19,300.00
7/1/2014	00295447	REESE FUNERAL HOME	900.00
7/1/2014	00295448	RETIF OIL AND FUEL LLC	94,801.59
7/1/2014	00295449	RICH, ASHLEY	388,800.75
7/1/2014	00295450	ROBERT TRENT JONES GOLF TRAIL	27,500.00
7/1/2014	00295451	SALVATION ARMY	3,122.00
7/1/2014	00295452	SATSUMA PUBLIC LIBRARY	2,921.50
7/1/2014	00295453	SATSUMA WATER AND SEWER	1,125.00
7/1/2014	00295454	SENIOR CITIZENS SERVICES INC	2,478.25
7/1/2014	00295455	SHARP ELECTRONICS CORP	1,007.01
7/1/2014	00295456	SHERIFFS REQUISITION FUND	2,137.50
7/1/2014	00295457	SICKLE CELL DISEASE ASSN OF AM	2,279.50
7/1/2014	00295458	SOUTH ALABAMA BOTANICAL	1,000.00
7/1/2014	00295459	SOUTH ALABAMA REGIONAL PLANNIN	15,328.50
7/1/2014	00295460	SOUTHWEST ALABAMA WORKFORCE DE	9,365.75
7/1/2014	00295461	SPRINGDALE TRAVEL	614.00
7/1/2014	00295462	SPROT PRINTER RIBBONS LLC	1,551.50
7/1/2014	00295463	TAC SOLUTIONS	4,983.50
7/1/2014	00295464	TDA CONSULTING INC	918.40
7/1/2014	00295465	THAMES BATRE MATTEI BEVILLE AN	250.00
7/1/2014	00295466	THREADED FASTENER INC	366.18
7/1/2014	00295467	TRACTOR AND EQUIPMENT CO	2,678.28
7/1/2014	00295468	TRIPLE POINT INDUSTRIES LLC	934.00
7/1/2014	00295469	TRUCK PRO INC	140.36
7/1/2014	00295470	TURNER SUPPLY CO	94.05
7/1/2014	00295471	VIRGIL, CATRINA	28.00
7/1/2014	00295472	VOLKERT INC	58,808.25

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/1/2014	00295473	WARD INTERNATIONAL TRUCKS OF A	6,388.82
7/1/2014	00295474	WASTE SERVICES LLC	180.00
7/1/2014	00295475	WEST COAST AMMUNITION	652.50
7/1/2014	00295476	WILSON DISMUKES INC	408.10
7/1/2014	00295477	WITTICHEN SUPPLY CO INC	679.86
7/1/2014	00295478	WOMENS BUSINESS CENTER INC	720.50
7/3/2014	00295479	A T AND T MOBILITY	3,199.42
7/3/2014	00295480	ABS BUSINESS SYSTEMS	525.00
7/3/2014	00295481	ADVANCE AUTO PARTS	357.00
7/3/2014	00295482	AICPA	335.00
7/3/2014	00295483	AIRGAS USA LLC	405.63
7/3/2014	00295484	ALABAMA INSTITUTE FOR THE DEAF	386.96
7/3/2014	00295485	ALABAMA POWER CO	167,499.66
7/3/2014	00295486	ALABAMA POWER CO	2,425.48
7/3/2014	00295487	ALSTON REFRIGERATION CO INC	340.00
7/3/2014	00295488	ANDREWS HARDWARE CO INC	319.37
7/3/2014	00295489	ASEBA	87.00
7/3/2014	00295490	AT AND T	10,239.28
7/3/2014	00295491	AT AND T LONG DISTANCE SERVICE	1,256.53
7/3/2014	00295492	AZALEA CITY FUNERAL HOME AND C	600.00
7/3/2014	00295493	B AND B MACHINE AND SUPPLY	559.30
7/3/2014	00295494	BAYOU FASTENERS AND SUPPLY INC	126.00
7/3/2014	00295495	BEARD EQUIPMENT CO	32.66
7/3/2014	00295496	BERGKAMP INC	4,644.62
7/3/2014	00295497	BLACK BOX CORP GOVERNMENT SOLU	396.50
7/3/2014	00295498	BOB BARKER CO INC	1,450.66
7/3/2014	00295499	BORDEN DAIRY COMPANY	1,401.70
7/3/2014	00295500	BUDGET BLINDS OF MOBILE	283.88
7/3/2014	00295501	CALL NEWS	70.20
7/3/2014	00295502	CAMPER CITY	140.00
7/3/2014	00295503	CAPITAL TRAILER AND EQUIPMENT	286.30
7/3/2014	00295504	CARQUEST AUTO PARTS	15.12
7/3/2014	00295505	CENTURYLINK	226.32
7/3/2014	00295506	CHRIS MYERS AUTOMOTIVE	210.00
7/3/2014	00295507	CINTAS CORP LOC 211	547.24

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/3/2014	00295508	CLOWER ELECTRIC SUPPLY	62.99
7/3/2014	00295509	COMCAST CABLE	119.06
7/3/2014	00295510	COMFORT SYSTEMS USA SOUTHEAST	942.00
7/3/2014	00295511	CONSTRUCTION MATERIALS INC	44.00
7/3/2014	00295512	COOLEY, ERICKA S	300.00
7/3/2014	00295513	DADE PAPER AND BAG CO	3,192.40
7/3/2014	00295514	DEES PAPER CO INC	11,441.92
7/3/2014	00295515	DELL INC	306.00
7/3/2014	00295516	DELTA FOREMOST CHEMICAL CORP	355.36
7/3/2014	00295517	DEPT OF EXAMINERS OF PUBLIC AC	27,600.00
7/3/2014	00295518	DFA CONSULTING LLC	3,100.00
7/3/2014	00295519	DIGITAL ALLY INC	234.00
7/3/2014	00295520	DISH	134.41
7/3/2014	00295521	DUEITTS BATTERY PLUS	260.00
7/3/2014	00295522	ERVIN, LORETTA	27.49
7/3/2014	00295523	EVERYDAY IT INC	18,234.75
7/3/2014	00295524	FERGUSON ENTERPRISES INC	181.40
7/3/2014	00295525	FIELDS, JOSEPH ALAN	203.00
7/3/2014	00295526	FILTERS FOR INDUSTRY INC	291.36
7/3/2014	00295527	FIREHOUSE SALES AND SERVICE	1,196.50
7/3/2014	00295528	FORD LUMBER CO	379.89
7/3/2014	00295529	FORESTRY SUPPLIERS INC	68.34
7/3/2014	00295530	FORM SYSTEMS INC	5,315.00
7/3/2014	00295531	FOSTER, JAMES	1,371.00
7/3/2014	00295532	GENERAL FUND	1,805.39
7/3/2014	00295533	GENERAL FUND	45,195.59
7/3/2014	00295534	GFOAA	100.00
7/3/2014	00295535	GLOBAL INDUSTRIES SE	384.45
7/3/2014	00295536	GRAINGER INDUSTRIAL SUPPLY	2,241.60
7/3/2014	00295537	GRAYBAR ELECTRIC CO INC	548.30
7/3/2014	00295538	GULF COAST OFFICE PRODUCTS INC	1,783.12
7/3/2014	00295539	HAVEN WOODS BAPTIST CHURCH	150.00
7/3/2014	00295540	HD SUPPLY FACILITIES MAINTENAN	244.92
7/3/2014	00295541	HERRING SERVICES LLC	2,240.81
7/3/2014	00295542	HILLMAN OIL INC	473.94

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/3/2014	00295543	HINKLE METALS AND SUPPLY CO	88.21
7/3/2014	00295544	HLP INC	5,520.00
7/3/2014	00295545	HOPE CHAPEL AME ZION CHURCH	150.00
7/3/2014	00295546	HOUSING FIRST INC	40,521.94
7/3/2014	00295547	HURRICANE ELECTRONICS INC	1,637.86
7/3/2014	00295548	INEX CORP	522.72
7/3/2014	00295549	INTEGRA WATER LLC	417.04
7/3/2014	00295550	INTERGRAPH CORP	3,633.00
7/3/2014	00295551	J AND O AUTO PARTS AND SUPPLY	24.05
7/3/2014	00295552	JACQUELINE MOORE AND ASSOC	4,264.78
7/3/2014	00295553	KINGLINE EQUIPMENT CO	608.46
7/3/2014	00295554	KNOX PEST CONTROL	35.00
7/3/2014	00295555	LADSCO INC	933.70
7/3/2014	00295556	LEGAL SECURITY SERVICES LLC	1,827.00
7/3/2014	00295557	LOWES	232.05
7/3/2014	00295558	MACKINNON PAPER CO INC	7,098.50
7/3/2014	00295559	MADISE, ARTHUR	862.20
7/3/2014	00295560	MARTIN MARIETTA MATERIALS	37,617.17
7/3/2014	00295561	MAYFIELD DAIRY FARMS INC	96.12
7/3/2014	00295562	MCCONNELL AUTOMOTIVE GROUP	550.52
7/3/2014	00295563	MCCOVERY, STEFFON D	230.55
7/3/2014	00295564	MERCHANTS FOOD SERVICE	1,738.37
7/3/2014	00295565	MILLS DISTRIBUTORS	293.15
7/3/2014	00295566	MOFFATT, THOMATRA	305.76
7/3/2014	00295567	MORGAN ENTERPRISES INC	250.00
7/3/2014	00295568	MORTS POWERSPORTS	260.79
7/3/2014	00295569	MOTION INDUSTRIES INC	383.67
7/3/2014	00295570	MULLINAX FORD OF MOBILE LLC	2,020.87
7/3/2014	00295571	NETWORK ARCHITECT INC	2,380.00
7/3/2014	00295572	NETWORK INNOVATIONS US INC	167.82
7/3/2014	00295573	NORTH AMERICAN VIDEO INC	1,892.40
7/3/2014	00295574	OEC BUSINESS SUPPLIES	19.15
7/3/2014	00295575	OFFICE DEPOT	2,291.00
7/3/2014	00295576	OFFICE SOLUTIONS AND INNOVATIO	1,429.00
7/3/2014	00295577	OLENSKY BROTHERS OFFICE PRODUC	494.20

CHECK DATE	CHECK #	VENDOR	AMOUNT
7/3/2014	00295578	PAYNE MANAGEMENT INC	625.61
7/3/2014	00295579	PAYNE, DAVID	453.13
7/3/2014	00295580	PHILLIPS FEED COMPANY INC	420.00
7/3/2014	00295581	PORT SUPPLY	679.10
7/3/2014	00295582	PRCA MOBILE	60.00
7/3/2014	00295583	PRECISION AUTO GLASS INC	230.00
7/3/2014	00295584	PRITCHETT, TYLER	147.36
7/3/2014	00295585	RADIATORS INC	158.00
7/3/2014	00295586	REGIONS BANK	7,793.75
7/3/2014	00295587	ROCKWELL, STEVEN C	100.00
7/3/2014	00295588	ROUNDTREE MOBILE LLC	156.09
7/3/2014	00295589	RUBBER AND SPECIALTIES	188.50
7/3/2014	00295590	SABEL STEEL SERVICE	100.00
7/3/2014	00295591	SHORE ACRES PLANT FARM	252.40
7/3/2014	00295592	SOUTH ALABAMA SPAY AND NEUTER	1,590.52
7/3/2014	00295593	SOUTH ALABAMA UTILITIES	900.00
7/3/2014	00295594	SOUTHERN LINC	22.06
7/3/2014	00295595	SOUTHERN PRIDE LAWN CARE INC	101.00
7/3/2014	00295596	SPECTRONICS INC	49.08
7/3/2014	00295597	ST ELMO FEED AND SEED INC	449.80
7/3/2014	00295598	STALLWORTH TRIM SHOP	250.00
7/3/2014	00295599	STANDARD EQUIPMENT CO INC	191.20
7/3/2014	00295600	STATE OF ALABAMA	852,566.43
7/3/2014	00295601	STUART C IRBY CO	740.00
7/3/2014	00295602	SUN SOUTH LLC	503.14
7/3/2014	00295603	SYSCO GULF COAST INC	1,596.81
7/3/2014	00295604	TAITE, KRYSTAL S	311.75
7/3/2014	00295605	TERRACON	1,062.50
7/3/2014	00295606	TNT CAR STEREO	80.00
7/3/2014	00295607	TRANE USA INC	546.20
7/3/2014	00295608	TRI STATE MORTUARY INC	900.00
7/3/2014	00295609	U J CHEVROLET CO INC	342.54
7/3/2014	00295610	VERIZON WIRELESS	2,109.24
7/3/2014	00295611	WARD INTERNATIONAL TRUCKS OF A	179.83
7/3/2014	00295612	WILLIAMSON, KATIE	52.50

CHECK DATE	CHECK #	VENDOR	AMOUNT
		WILSON DISMUKES INC	222.72
//3/2014		YEAGER, RAMONA	19.00 \$8,279,260.81
	IOLAI CIA	aims Paid for General Invoices	30,279,200.01
6/27/2014	00002224	MOBILE CO PAYROLL ACCOUNT	27,981.62
6/30/2014	00002225	MOBILE CO FEDERAL TAX ACCOUNT	2,038.53
6/26/2014	00004165	MOBILE CO PAYROLL ACCOUNT	392,370.76
6/27/2014	00004166	MOBILE CO FEDERAL TAX ACCOUNT	28,359.31
6/27/2014	00004167	MOBILE CO PAYROLL ACCOUNT	439.20
6/30/2014	00004168	MOBILE CO FEDERAL TAX ACCOUNT	33.60
7/7/2014	00004169	MOBILE CO FEDERAL TAX ACCOUNT	8.34
6/26/2014	00004303	MOBILE CO PAYROLL ACCOUNT	2,805.60
6/27/2014	00004304	MOBILE CO FEDERAL TAX ACCOUNT	195.38
6/26/2014	00005778	MOBILE CO PAYROLL ACCOUNT	91,400.51
6/27/2014	00005779	MOBILE CO FEDERAL TAX ACCOUNT	6,725.99
6/26/2014	00081531	MOBILE CO PAYROLL ACCOUNT	1,618,008.42
6/27/2014	00081532	MOBILE CO PAYROLL ACCOUNT	470,494.02
6/27/2014	00081533	MOBILE CO FEDERAL TAX ACCOUNT	117,859.48
6/30/2014	00081535	MOBILE CO FEDERAL TAX ACCOUNT	31,665.30
6/30/2014	00081536	MOBILE CO FEDERAL TAX ACCOUNT	16.68
	Total Cla	aims Paid for Treasury Division	\$2,790,402.74
		Total Claims Paid	\$11,069,663.55

Motion carried unanimously.

AGENDA #2

APPROVE MEMORANDUM OF UNDERSTANDING/RED CROSS/JOINT INFORMATION CENTER (J.I.C.)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Memorandum of Understanding with Red Cross for use of its facility as a Joint Information Center (J.I.C.) during a hurricane and

when necessary, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

AGENDA #3

APPROVE AGREEMENT/CALCEDEAVER VOLUNTEER FIRE/RESCUE/RELEASING COUNTY FROM ANY LIABILITY WHEN COUNTY-OWNED EQUIPMENT AND OPERATORS ARE USED TO PERFORM WORK/FY2014 UNTIL SEPTEMBER 30, 2014

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement with Calcedeaver Volunteer Fire/Rescue releasing the County from any liability when County-owned equipment and operators are used to perform work for FY2014 until September 30, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

APPROVE LETTER OF SUPPORT/ROGERS AND WILLARD INC./ REDEVELOP HISTORIC BUICK BUILDING/DOWNTOWN MOBILE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a letter of support for Rogers and Willard Inc.'s proposed project to redevelop the historic Buick Building located at 455 St. Louis Street in downtown Mobile.

Motion carried unanimously.

AGENDA #5

AUTHORIZE REQUEST OF TREASURER FOR FUNDS/ COMPENSATE ELECTION OFFICIALS/REPUBLICAN PRIMARY RUN OFF ELECTION AND CONSTITUTIONAL AMENDMENT ELECTION/JULY 15, 2014

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize the request of the Treasurer for funds in the amount of \$97,536.76, to

compensate election officials for the Republican Primary Run Off Election and the Constitutional Amendment Election to be held July 15, 2014, as follows:

Poll Workers \$91,150.00
Mileage & Phone \$ 1,106.76
Training \$ 5,280.00

Total \$97,536.76

Motion carried unanimously.

AGENDA #6

APPROVE GRANT APPLICATION/CORPORATION FOR NATIONAL & COMMUNITY SERVICE (CNCS)/MOBILE COUNTY FOSTER GRANDPARENT PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a grant application to the Corporation for National & Community Service (CNCS) in the amount of \$342,730.00 for continued funding of the Mobile County Foster Grandparent Program, for the 9-month period September 30, 2014 through June 30, 2015, with a local match of \$68,778.00.

Motion carried unanimously.

AGENDA #7

APPROVE AGREEMENT/CITY OF CITRONELLE/OVERTIME GRANT FUNDS/HOT SPOT IMPAIRED DRIVING ENFORCEMENT PROJECT/SUBGRANT #14-HS-M5-004/SOUTH ALABAMA REGIONAL HIGHWAY SAFETY OFFICE (SARHSO)/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS - LAW ENFORCEMENT AND TRAFFIC SAFETY DIVISION (ADECA/LETS)

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve an agreement with the City of Citronelle for overtime grant funds, for the Hot Spot Impaired Driving Enforcement Project, Subgrant #14-HS-M5-004, on behalf of the South Alabama Regional Highway Safety Office (SARHSO) through the Alabama Department of Economic and Community Affairs - Law Enforcement and Traffic Safety Division (ADECA/LETS), not to exceed \$5,000.00 for the term June 1, 2014 through September 14, 2014, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE EFP-209-14/SPONSORSHIP/UNIVERSITY OF SOUTH ALABAMA/DISTRICT 2 FUNDS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-209-14, sponsorship with the University of South Alabama in the amount of \$1,250.00, from District 2 funds, for its 2014 high school public speaking contest.

Motion carried unanimously.

AGENDA #9

APPROVE APPLICATION OF DOLGENCORP LLC/LIQUOR LICENSE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the application of Dolgencorp LLC, for off premises retail beer and table wine license, Dollar General Store #15218, 3231 Highway 188, Coden, Alabama, 36523. (District 3)

Motion carried unanimously.

AGENDA #10

APPROVE GRANT APPLICATION/ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/CHILD ADVOCACY CENTER PROJECT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a grant application to the Alabama Department of Economic and Community Affairs (ADECA) for the continuation of the Child Advocacy Center Project in the amount of \$377,727.00 for the period October 1, 2014 through September 30, 2015, with a local match of \$75,545.00.

Motion carried unanimously.

ADOPT RESOLUTION/APPROVING REQUEST OF COUNTY GARAGE/SELL SURPLUS VEHICLES/CITY OF PRICHARD

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the County presently owns two vehicles, to wit: 2004 Ford Crown Victoria, asset no. 7760; and 2006 Ford Crown Victoria, asset no. 7714, heretofore utilized by the County Garage, which are no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described vehicles be, and they are hereby declared SURPLUS and removed from the fixed asset list; and

BE IT FURTHER RESOLVED, that the Mobile County Commission, finding that a public purpose will be served thereby, authorizes the conveyance of the above described vehicles to the City of Prichard, a municipal corporation situated in Mobile County, Alabama, for the sums of \$600.00 and \$800.00, respectively.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this $10^{\rm th}$ day of July, 2014.

AGENDA #12

APPROVE RENEWAL OF SOFTWARE MAINTENANCE CONTRACT/ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI), INC./SHERIFF'S DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance *contract with Environmental Systems Research Institute (ESRI), Inc. for the period July 12, 2014 through July 11, 2015 in the amount of \$3,800.00, for the Sheriff's Department. (*Invoice only)

Motion carried unanimously.

Motion carried unanimously.

APPROVE RENEWAL OF SOFTWARE MAINTENANCE CONTRACT/AT&T/SHERIFF'S DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of a software maintenance *contract with AT&T for the period August 26, 2014 through August 25, 2015 in the amount of \$9,975.00, for a virtual private network that allows deputies to have a secure connection to the Sheriff's Department's system. (*Invoice only)

Motion carried unanimously.

AGENDA #14

APPROVE AMENDING COMMISSION CONFERENCE AND MEETING SCHEDULE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the Commission Conference and Meeting Schedule to cancel July 24, 2014 conference and change to a combined meeting July 28, 2014.

Motion carried unanimously.

AGENDA #15

APPROVE PURCHASE OF SUPPORT AGREEMENT/STRATEGIC ALLIED TECHNOLOGIES, INC. (SAT)/FORTINET, INC./ADMINISTRATION'S FIREWALL/INTERNET SECURITY DEVICES/IT DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the purchase of a two (2) year support *agreement with Strategic Allied Technologies, Inc. (SAT)/Fortinet, Inc. for Administration's firewall/internet security devices in the amount of \$4,798.82, for the It Department. (*Invoice only)

Motion carried unanimously.

APPROVE PURCHASE OF IMPORTS-INVENTORY SERVICES AGREEMENT/FACILITYDUDE/PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the purchase of an imports-inventory services *agreement with FacilityDude in the amount of \$1,800.00, for the Public Works Department. (*Invoice only)

Motion carried unanimously.

AGENDA #17

RESCIND ACTION/AGENDA ITEM #16/MAY 27, 2014 MINUTES/EXCLUSIVE OPTION AGREEMENT TO PURCHASE REAL PROPERTY/HALLS MILL ROAD, NORTHWEST CORNER OF INTERSTATE 65 (I-65) AT INTERSTATE 10 (I-10)/SOCCER FIELD SITE

The following is a synopsis of the comments made:

President Hudson requested Jay Ross, County Attorney, to explain the Commission action on Agenda Item #16, in the May 27, 2014 Minutes, explain the reason for the rescission and explain the difference between the proposed option and the existing option.

Mr. Ross said the Commission action on Agenda Item #16, in the May 27, 2014 Minutes, was based on the belief that all twelve (12) property owners were in agreement with the option to buy back the property at the purchase price if the County elected not to develop the property for whatever reason into soccer fields and aquatics' activities after five (5) years of purchase. He said they were rescinding that action because the property owners were not unanimously in agreement to buy back the property at the purchase price if the County had not developed it after five (5) years of purchase. Mr. Ross said the purchase price was the same, the changes were made to the option agreement. He said the proposed option agreement was for two (2) years, and if the County elected to exercise that option during the first-year, it would cost six thousand dollars (\$6,000.00). Mr. Ross said if the County elected not to purchase the property during the first-year for whatever reason the option money of six thousand dollars (\$6,000.00) would be refunded. He said if the County needed additional time for whatever reason they could buy three (3) four-month extensions at the price of \$10,000.00 for each four-month period, and if the County elected to buy the property the earnest money deposit of thirty-six thousand dollars (\$36,000.00) would be credited toward the purchase price. Mr. Ross said if the Commission elected not to buy the property they would lose the earnest money of thirty-six thousand dollars (\$36,000.00). He said the property owners

have the option of buying back the property at fair market value, but if the property owners elected not to, the County was free to do what they wanted with the property. Mr. Ross said the difference was the purchase option was not an automatic agreement of the property owners to buy back the property, but in return the County received a reduction in the earnest money deposit and a reduction in the realtor and broker fee from 5 percent to 4 percent. He said he believed the agreement in the May 27, 2014 Minutes was unanimous, but it turned out that all the property owners did not consent. Mr. Ross said the proposed option agreement met the approval of all the lawyers representing the property owners and the realtor.

President Hudson said two (2) years was ample time to get all the necessary permits and information needed to make a decision on whether to purchase the property.

Mr. Ross said he spoke with John Murphy, Neel-Schaffer Inc., and two (2) years was sufficient time. He said the County could buy any time between now and two (2) years.

(End of synopsis)

Commissioner Ludgood moved, seconded by President Hudson, that the Board rescind action on Agenda Item #16 in the May 27, 2014 Minutes, related to the exclusive option to purchase real property located at Halls Mill Road, northwest corner of Interstate 65 (I-65) at Interstate 10 (I-10) with earnest money in the amount of \$10,000.00 for the soccer field site.

Commissioner Carl voted no.

Motion carried.

AGENDA #18

APPROVE EXCLUSIVE OPTION AGREEMENT/PURCHASE REAL PROPERTY/BERG GROUP AND WHITE-SPUNNER/HALLS MILL ROAD, NORTHWEST CORNER OF INTERSTATE 65 (I-65) AT INTERSTATE 10 (I-10)/PROPOSED SOCCER FIELD SITE

The following is a synopsis of the comments made:

Commissioner Ludgood asked Jay Ross, County Attorney, was he sure it was earnest money? She said she thought they were paying for an option?

Mr. Ross said they were paying for the option. He said if the County exercised the option and purchased the property, the money would be credited toward the purchase price.

Commissioner Ludgood said the agenda item should be worded "up to" because they may not exercise the additional option.

Mr. Ross said he agreed and would give John Pafenbach, County Administrator, the correct language to word the agenda item.

President Hudson asked if the "earnest money" language should remain in the wording of the agenda item?

Mr. Ross said the language should be worded to read "up to" thirty-six thousand dollars (\$36,000.00).

Commissioner Ludgood said they were paying for an option and by the agreement it turns into earnest money if they decide to exercise the option.

Mr. Ross said that was correct.

President Hudson said that language should change also.

Mr. Ross said yes.

(End of synopsis)

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve an exclusive two (2) year option agreement for purchase of real property from Berg Group and White-Spunner located at Halls Mill Road, northwest corner of Interstate 65 (I-65) at Interstate 10 (I-10) for the proposed soccer field site with earnest money in an amount up to \$36,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Commissioner Carl voted no.

Motion carried.

AGENDA #19

ADOPT RESOLUTION AUTHORIZING TRANSFER SUM
OF \$17,500.00/MOBILE COUNTY INDUSTRIAL
DEVELOPMENT AUTHORITY/INVESTING IN MANUFACTURING
COMMITTEES PARTNERSHIP (IMCP) INITIATIVE

The following is a synopsis of the comments made:

President Hudson said the agenda item would allow the County to move ahead with the ability to apply for and acquire grants. She said Mobile was one (1) of twelve (12) communities in the country to be designated by the United States Department of Commerce as a manufacturing community. President Hudson said it was money well spent because approximately \$1.2 billion has been allocated for the

program and the United States Department of Commerce look at manufacturing communities first when considering grant allocations.

Commissioner Ludgood said any grant the County applies for needs to show them as a manufacturing community because it gives them preferential treatment particularly in the eleven (ll) agencies. She said it should be on all grant applications including those for infrastructure and transportation money.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution:

WHEREAS, the Investing in Manufacturing Communities Partnership (IMCP) Program is an initiative designed to revolutionize the way federal agencies leverage economic development funds and encourages communities to develop comprehensive economic development strategies that will strengthen their competitive edge for attracting global manufacturer and supply chain investments; and

WHEREAS, through the IMCP, federal aid is used to support communities' strong development plans and synchronize grant programs across multiple departments and agencies; and

WHEREAS, a national competition was held in 2013, led by the Department of Commerce, to designate "manufacturing communities" and, at the conclusion thereof, twelve (12) manufacturing communities were designated, including Southwest Alabama, led by the University of South Alabama; and

WHEREAS, eleven federal agencies controlling \$1.3 billion dollars will be able to use plans developed by the designated communities' to make targeted investments in demonstrably strong public-private partnerships, to strengthen and promote regional manufacturing; and

WHEREAS, each designated community will receive a federal liaison and branding and promotion as a designated Manufacturing Community to help attract additional investment and partnerships;

NOW, THEREFORE, the premises considered, the Mobile County Commission, finding that a public purpose will be served thereby, authorizes the transfer of the sum of \$17,500.00 to the Mobile County Investment Authority to be

paid in one lump sum and to be used to develop plans to attract global manufacturer and supply chain investments, and for such other purposes as may be permitted by the IMCP Program.

AGENDA #20

APPROVE SUM OF \$17,500.00/ONE-TIME APPROPRIATION/MOBILE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY/INVESTING IN MANUFACTURING COMMITTEES PARTNERSHIP (IMCP) INITIATIVE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the sum of \$17,500.00 for a one-time appropriation from Mobile County Industrial Development Authority to the Investing In Manufacturing Committees Partnership (IMCP) initiative.

Motion carried unanimously.

Motion carried unanimously.

AGENDA #21

APPROVE EFP-210-14/CONTRACT/YOUNG LEADERS OF AMERICA/DISTRICT 2 FUNDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-210-14, contract with the Young Leaders of America in the amount of \$3,000.00, from District 2 funds, for their Litter-Free Mobile Campaign curriculum in Mobile area schools, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE APPOINTMENT/MOBILE CITY-COUNTY YOUTH COUNCIL

The following is a synopsis of the comments made:

John Pafenbach, County Administrator, requested the appointment of Cody Rupert be deleted.

President Hudson said to be eligible for appointment to the Mobile City-County Youth Council, members must be at least fifteen (15) years of age. She said Mr. Rupert was only in the eighth grade.

(End of synopsis)

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve the appointment of Mila Dixon as a member of the Mobile City-County Youth Council until graduation from high school. (Nominated by Commissioner Hudson)

Motion carried unanimously.

AGENDA #23

ADOPT RESOLUTION APPROVING APPOINTMENT/
PETER OLIVERO, ENGINEERING MANAGER,
AS APPROPRIATE COUNTY OFFICIAL TO
PERFORM DUTIES DELEGATED BY ACT 2002-323

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission authorized to remove, demolish buildings or structures, or parts of buildings or structures, including party walls and foundations, when found to constitute a public nuisance; and

WHEREAS, the Mobile County Commission desires to appoint Peter Olivero, Engineering Manager, as the person to exercise the authority and perform the duties delegated by Act 2002-323 to determine any building, structure, part of any building or structure, party wall, or foundation situated in the County that constitutes a public nuisance for remedy or abatement of nuisance condition of the building or structure, or to demolish;

NOW THEREFORE, BE IT RESOLVED BY THE MOBILE COUNTY COMMISSION, does hereby approve Peter Olivero, Engineering Manager, as the appropriate County official to exercise the authority and perform the duties delegated by Act 2002-323.

Motion carried unanimously.

AGENDA #24

APPROVE DIGITAL INFORMATION
COOPERATIVE AGREEMENT/ALABAMA DEPARTMENT OF
TRANSPORTATION (ALDOT)/CONTRACT/REVENUE COMMISSION

The Commission held this item over upon the request of

John Pafenbach, County Administrator.

AGENDA #25

ADOPT RESOLUTION CONSENTING TO ANNEXATION OF PUBLIC STREETS/CITY OF SEMMES, ALABAMA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution:

RESOLUTION CONSENTING TO THE ANNEXATION OF
CERTAIN PUBLIC STREETS OF PARTS THEREOF
BOUNDED BY TERRITORIES ANNEXED
BY THE CITY OF SEMMES, ALABAMA
PURSUANT TO ORDINANCE NUMBERS 2011-07, 2012-02,
2012-03, 2012-06, 2012-07, 2012-08, 2012-10, 2012-11,
2012-12, 2012-13, 2012-14, 2012-15, 2012-16, 2012-17,
2012-18, 2012-19, 2012-20, 2012-21, 2012-27, 2012-30,
2012-31, 2012-32, 2012-33, 2012-34, 2012-38, 2012-44,
2012-45, 2012-48, 2012-50, 2012-64, 2012-65, 2012-66,
2012-67, 2012-78, 2012-79, 2012-80, 2012-81, 2012-83,
2012-84, 2012-85, 2012-86, 2012-92, 2012-93, 2012-94,
2012-95, 2012-96, 2012-97, 2012-98, 2012-100, 2012-101,
2012-105, 2012-106, 2012-107, 2012-108, 2012-110, 2012-111,
2012-115, 2012-122, 2012-123, 2012-124, 2013-05,
2013-06,2013-12, 2013-16, 2013-17, AND 2014-03

WHEREAS, the City of Semmes, Alabama, an Alabama
municipal corporation (sometimes referred to as "the City"),

- on July 28, 2011, by Ordinance Number 2011-07,
- on February 2, 2012, by Ordinance Numbers 2012-02, 2012-03, 2012-06, 2012-07, 2012-08, 2012-10, 2012-11, 2012-12, 2012-13, 2012-14, 2012-15, 2012-16, 2012-17, 2012-18, 2012-19, 2012-20, 2012-21, 2012-27, 2012-30, 2012-31, 2012-32, 2012-33, 2012-34, 2012-38,
- on March 1, 2012, by Ordinance Numbers 2012-44, 2012-45, 2012-48, 2012-50,
- on March 15, 2012, by Ordinance Numbers 2012-64, 2012-65, 2012-66, 2012-67, 2012-78, 2012-79, 2012-80, 2012-81, 2012-83, 2012-84, 2012-85, 2012-86, 2012-92, 2012-93, 2012-94, 2012-95, 2012-96, 2012-97, 2012-98, 2012-100, 2012-101, 2012-105, 2012-106, 2012-107, 2012-108, 2012-110, 2012-111, 2012-115, 2012-122, 2012-123, 2012-124,

- on August 26, 2013, by Ordinance Numbers 2013-05, 2013-06, 2013-12, 2013-16, 2013-17,
- and on January 21, 2014, by Ordinance Number 2014-03,

annexed unincorporated territories which resulted in public streets or parts thereof which had been accepted by and controlled, managed, supervised, regulated, repaired, maintained and improved by the County being located outside the corporate limits of the City while at the same time bounded on both sides by the corporate limits of the City; and

WHEREAS, Section 11-49-80 (c), code of Alabama (1975), as amended, requires that the County consent to the annexation of such public streets or parts thereof by the City;

WHEREAS, Section 11-49-80 (c) further provides that once such annexation becomes effective the City shall assume responsibility for such public streets or parts thereof;

NOW, THEREFORE, BE IT RESOLVED that Mobile County, Alabama, acting by and through the Mobile County Commission, consents to the annexation of the following named public streets or parts thereof by the City of Semmes, Alabama:

By Ordinance Numbers 2012-27, 2012-44, and 2012-45, a portion of Camellia Circle West (County Road Inventory No. 355), located in Section 14, Township 3 South, Range 3 West, and extending from the north line of parcel R022406140000003.54 (approximately 235 feet south of Camellia Circle North), southward to the south line of parcel R022406140000003.54, a distance of 100 feet, more or less; and

By Ordinance Numbers 2012-78, 2012-79, 2012-80, and 2012-81, a portion of Don Street (County Road Inventory No. 661), located in Section 14, Township 3 South, Range 3 West, and extending from the north line of parcel R022406140000105.000 (approximately 265 feet south of Paula Drive), southward, to the south line of parcel R022406140000104.000 (approximately 175 feet northeast of Eastwood Drive), a distance of 290 feet, more or less; and

By Ordinance Numbers 2012-94, 2012-95, 2012-96, and 2012-97, a portion of Eastwood Drive (County Road Inventory No. 699), located in Section 14, Township 3 South, Range 3 West, and extending from the intersection with McCrary Road, eastward, to the east line of parcel R022406140000109.000, a distance of 470 feet, more or less; and

By Ordinance Numbers 2012-81, 2012-92, 2012-93, a portion of Eastwood Drive (County Road Inventory No. 699), located in Section 14, Township 3 South, Range 3 West, and extending from the west line of parcel R022406140000105.000, southeastward to the intersection with Don Street, a distance of 160 feet, more or less; and

By Ordinance Numbers 2012-06, 2012-10, 2012-11, 2012-12, 2012-14, 2012-15, 2012-16, and 2012-17, a portion of Eastwood Drive (County Road Inventory No. 699), located in Section 14, Township 3 South, Range 3 West, and extending from the west line of parcel R022406140000104.003 (approximately 245 feet west of Red Creek Drive), eastward to the east line of parcel R022406140000097.010 (approximately 655 feet east of Red Creek Drive), a distance of 905 feet, more or less; and

By Ordinance Numbers 2012-18, 2012-19, 2012-20, 2012-21, and 2012-50, a portion of Eastwood Drive (County Road Inventory No. 699), located in Section 14, Township 3 South, Range 3 West, and extending from the west line of parcel R022406140000097.008 (approximately 815 feet east of Red Creek Drive), eastward to the end of maintenance, a distance of 245 feet, more or less; and

By Ordinance Numbers 2012-30, 2012-31, 2012-32, 2012-33, 2012-34, 2012-38, and 2012-48, a portion of Firetower Road (County Road Inventory No. 765), located in Section 35, Township 3 South, Range 3 West, and extending from the east line of parcel R022407350000007.000 (approximately 380 feet west of Floyd Crabtree Way), westward to the west line of parcel R022407350000007.007, a distance of 710 feet, more or less; and

By Ordinance Numbers 2013-05 and 2013-06, a portion of Frank Maples Road (County Road Inventory No. 802), located in Section 18, Township 3 South, Range 2 West, and extending from the north line of parcel R022304183000006.000 (approximately 1,215 feet south of Pine Meadow Drive), southward, to the end of maintenance, a distance of 1,635 feet, more or less; and

By Ordinance Number 2013-12, a portion of Kushla-McLeod Road (County Road Inventory No. 1199), located in Section 6, Township 3 South, Range 2 West, and extending from the west line of parcel R022303060000001.000 (approximately 280 feet east of Mary Lake Road), eastward, to the east line of parcel R022303060000001.000 (approximately 700 feet west of Ulysses Road), a distance of 5,945 feet, more or less; and

By Ordinance Numbers 2012-95, 2012-97, 2012-98, 2012-105, 2012-106, and 2012-107, a portion of McCrary Road (County Road Inventory No. 27), located in Sections 10 and 15, Township 3 South, Range 3 West, and extending from Vickers Road, southward to the south line of parcel R022406140000079.009, a distance of 530 feet, more or less; and

By Ordinance Numbers 2012-100, 2012-101, 2012-107, and 2012-108, a portion of McCrary Road (County Road Inventory No. 27), located in Section 15, Township 3 South, Range 3 West, and extending from the north line of parcel R022406140000079.003 (approximately 490 feet south of Eastwood Drive), southward to the south line of parcel R022405150000002.014 where it meets the right-of-way of McCrary Road, a distance of 220 feet, more or less; and

By Ordinance Number 2012-66, a portion of Michigan Avenue (County Road Inventory No. 1453), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel R022406230002023.000 where it meets the right-of-way of Michigan Avenue (approximately 40 feet east of Wulff Road East), eastward to the east line of parcel R022406230002023.000, a distance of 105 feet, more or less; and

By Ordinance Number 2012-67, a portion of Michigan Avenue (County Road Inventory No. 1453), located in Section 23, Township 3 South, Range 3 West, and extending from the west line of parcel R022406230002023.002 (approximately 190 feet east of Wulff Road East), eastward to the east line of parcel R022406230002023.002, a distance of 50 feet, more or less; and

By Ordinance Numbers 2012-02, 2012-03, and 2014-03, a portion of Morris Hill Road (County Road Inventory No. 1499), located in Section 25, Township 3 South, Range 3 West, and extending from the east line of parcel R022407360000007.001 (approximately 1,800 feet west of Aragon Street), westward, to the end of maintenance, a distance of 375 feet, more or less.

By Ordinance Numbers 2012-64 and 2012-65, a portion of Park Avenue (County Road Inventory No. 2679), located in Section 23, Township 3 South, Range 3 West, and extending from the east line of parcel R022406230002033.000 (approximately 475 feet west of Illinois Street), westward to the west line of parcel R022406230002030.003, a distance of 50 feet, more or less; and

By Ordinance Numbers 2012-83, 2012-84, 2012-85, and 2012-86, a portion of Paula Drive (County Road Inventory No. 1672), located in Section 11, Township 3 South, Range 3 West, and extending from the east line of parcel R022401110000027.000 (approximately 245 feet west of Don Street), westward to the west line of parcel R022401110000028.000, a distance of 200 feet, more or less; and

By Ordinance Numbers 2012-11 and 2012-14, a portion of Red Creek Drive (County Road Inventory No. 1852), located in Section 14, Township 3 South, Range 3 West, and extending from Eastwood Drive, northward to the north line of parcel R022406140000104.003, a distance of 145 feet, more or less; and

By Ordinance Numbers 2012-11, 2012-12, and 2012-13, a portion of Red Creek Drive (County Road Inventory No. 1852), located in Section 14, Township 3 South, Range 3 West, and extending from the south line of parcel R022406140000104.005 (approximately 245 feet north of Eastwood Drive), northward to the north line of parcel R022406140000104.005, a distance of 250 feet, more or less; and

By Ordinance Numbers 2012-06, 2012-07, 2012-08, and 2012-10, a portion of Red Creek Drive South (County Road Inventory No. 4085), located in Section 14, Township 3 South, Range 3 West, and extending from Eastwood Drive, southward to the south line of parcel R022406140000090.000, a distance of 470 feet, more or less; and

By Ordinance Number 2011-07, a portion of Schillinger Road North (County Road Inventory No. 2554), located in Section 25, Township 3 South, Range 3 West, and extending from the north line of parcel R022407251000005.000 where it meets the right-of-way of Schillinger Road North (approximately 300 feet south of Moffett Road), southward to the south line of parcel R022407251000005.000 where it meets the right-of-way of Schillinger Road North, a distance of 150 feet, more or less; and

By Ordinance Numbers 2013-16 and 2013-17, a portion of Spice Pond Road (County Road Inventory No. 78), located in Sections 25 and 36, Township 2 South, Range 3 West, and extending from the west line of parcel R021707250000013.001 (approximately 1,275 feet east of Spice Pond Court), eastward, to the east line of parcel R021707360000001.000 (approximately 1,665 feet west of Spice Pond Drive), a distance of 2,040 feet, more or less; and

By Ordinance Numbers 2012-110, 2012-111, 2012-115, 2012-122, 2012-123, and 2012-124, a portion of Vickers Road (County Road Inventory No. 2322), located in Section 10, Township 3 South, Range 3 West, and extending from the east line of parcel R022402100000066.000 (approximately 630 feet west of McCrary Road), westward to the west line of parcel R022402100000067.01, a distance of 495 feet, more or less; and

By Ordinance Number 2012-02, a portion of Wards Lane (County Road Inventory No. 2359), located in Section 25, Township 3 South, Range 3 West, and extending from the east line of parcel R022407253000003.01 where it meets the right-of-way of Wards Lane (approximately 260 feet west of Dubose Avenue), westward to the west line of parcel R022407253000003.01 where it meets the right-of-way of Wards Lane, a distance of 50 feet, more or less.

Motion carried unanimously.

AGENDA #26

APPROVE LEASE PURCHASE AGREEMENT/
KEY GOVERNMENT FINANCE, INC./AUTHORIZE
EXECUTION OF CONTRACT/BID #23-14/IP-PBX SYSTEM

The Commission held this item over upon the request of Richard A. Mitchell, Deputy Public Works Director.

AGENDA #27

ADOPT RESOLUTION ACCEPTING ROADS AND RIGHTS-OF-WAY/CAMBRIDGE PLACE SUBDIVISION, PHASE 2/WARRANTY DEED/DISTRICT 2

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution:

- **BE IT RESOLVED** by the Mobile County Commission that it accepts Cambridge Place Drive, Paget Drive East, Paget Drive South, Paget Drive West and Arbury Lane in Cambridge Place, Phase Two, Subdivision;
- **BE IT RESOLVED**, that the Mobile County Commission also accepts road rights-of-way on Cambridge Place Drive, Paget Drive East, Paget Drive South, Paget Drive West and Arbury Lane in this subdivision;
- BE IT RESOLVED, that the streets and rights-of-way in Cambridge Place, Phase Two, Subdivision, are accepted together with the drainage system as it affects said roads,

as shown on subdivision plat of Cambridge Place, Phase Two, Subdivision, according to map prepared by Preble-Rish LLC, dated January 14, 2013, as paved County roads to be maintained as part of the County Highway System and approved by the County Engineer, and accept Warranty Deed for the rights-of-way as shown on this plat. (36 lots, Cambridge Place Drive, District 2)

Motion carried unanimously.

AGENDA #28

AUTHORIZE ADVERTISEMENT OF REQUEST FOR PROPOSALS (RFP)/PROFESSIONAL ENVIRONMENTAL SERVICES/
COASTAL IMPACT ASSISTANCE PROGRAM/
GULF OF MEXICO ENERGY SECURITY ACT

The following is a synopsis of the comments made:

President Hudson asked if the consultant services were paid through the grant?

 $\mbox{\ensuremath{\mbox{G.}}}$ William Melton, Environmental Services Director, said yes.

(End of synopsis)

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of Request for Proposals (RFP) for professional environmental services within the Coastal Impact Assistance Program and the Gulf of Mexico Energy Security Act.

Motion carried unanimously.

AGENDA #29

APPROVE REQUEST OF CARL HORTON/WAIVE FEE/ JON ARCHER AGRICULTURAL CENTER PAVILION

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve the request of Carl Horton to waive fee for use of the Jon Archer Agricultural Center Pavilion for a BBQ Cook-off to benefit Chickasaw High School on Friday, July 18, 2014 through Saturday, July 19, 2014.

Motion carried unanimously.

AGENDA #30

AUTHORIZE ACQUISITION OF PROPERTY AND ACCEPTANCE OF RIGHT-OF WAY DEED AND EASEMENTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize acquisition of property and acceptance of right-of-way deed and easements from the following property owners, for the following projects:

Collier Avenue, Project MCR-2012-203

Herman H. Rivers & Betty J. Rivers temporary easement

$\frac{\text{Wright Road and Wright Alley}}{\text{Project MCR-2010-305}}$

Cora Johnson

correction deed temporary easement

Herman Dixon, Jr. & Effie Dixon

temporary easement

Motion carried unanimously.

ADOPT RESOLUTION EXPRESSING SUPPORT FOR BICYCLE AND PEDESTRIAN FACILITIES TO BE INCLUDED, IF FEASIBLE, IN THE DESIGN AND CONSTRUCTION OF INTERSTATE 10 (I-10) BRIDGE OVER MOBILE RIVER

The following is a synopsis of the comments made:

Commissioner Carl asked if the Commissioners had approved their support for this item already?

John Pafenbach, County Administrator, said the Commissioners signed a resolution, but it has not been officially adopted by the Commission.

(End of synopsis)

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission supports the I-10 Mobile River Bridge as national priority critical to the flow of traffic on the nationwide I-10 corridor, critical to the safety of the driving public and essential for economic development; AND

WHEREAS, local support has been generated to incorporate bicycle and pedestrian transportation features into the design and construction of the I-10 Mobile River Bridge, and has been approved and voted on by the Mobile Area Transportation Study and Mobile Planning Organization's Bicycle and Pedestrian Advisory Committee and other local and regional committees; AND

WHEREAS, bicycle and pedestrian trails make our communities safer and more livable, improve the economy through tourism and civic improvement, provide opportunities for physical activity to improve fitness and mental health; furthermore, trails consistently remain the number one community amenity sought by prospective homeowners according to the National Association of Homebuilders; NOW, THEREFORE LET IT BE

RESOLVED, the Mobile County Commission does hereby express support for bicycle/pedestrian facilities to be included, if feasible, in the design and construction of the I-10 Mobile River Bridge, and urges federal and local entities to move forward expeditiously on the plans for building the essential connector between Mobile and Baldwin counties.

Motion carried unanimously.

AWARD BID/PROJECT MFP-007-14/REPAIRS
TO HVAC/LICENSE COMMISSION/MICHAEL SQUARE
SHOPPING CENTER/GORAM AIR CONDITIONING COMPANY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MFP-007-14, repairs to HVAC for the License Commission located in the Michael Square Shopping Center, to Goram Air Conditioning Company, for their bid in the amount of \$31,516.00.

Motion carried unanimously.

ADOPT RESOLUTION/AUTHORIZING REQUEST
OF SHERIFF'S DEPARTMENT/
SELL VEHICLES/SPRINGHILL COLLEGE/
PUBLIC SAFETY DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the County presently owns two vehicles, to wit: 2007 Ford Crown Victoria, asset no. 7811; and 2008 Ford Crown Victoria, asset no. 7847, heretofore utilized by the County Garage, which are no longer needed;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the above described vehicles be, and they are hereby declared SURPLUS and removed from the fixed asset list; and

BE IT FURTHER RESOLVED, that the Mobile County Commission, finding that a public purpose will be served thereby, authorizes the conveyance of the above described vehicles to the City of Prichard, a municipal corporation situated in Mobile County, Alabama, for the sums of \$600.00 and \$8.00, respectively.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this $10^{\rm th}$ day of July, 2014.

Motion carried unanimously.

AGENDA #31

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

The following is a synopsis of the comments made:

President Hudson said the Commission would hold a combined conference and meeting July 28, 2014. She said Commissioner Carl and she would attend the 2014 Farnborough International Air Show in England, next week, to meet with aerospace executives and suppliers to build relationships and attract them to the Mobile area. President Hudson said Commissioner Ludgood would represent the Commission at the National Association of Counties 2014 Annual Conference in New Orleans, Louisiana.

(End of synopsis)

AGENDA #32

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve request for motion to adjourn until July 28, 2014.

Motion carried unanimously.

	Connie Hudson, President	
	Merceria Ludgood, Member	
	Jerry L. Carl, Member	
ATTEST:		
John Pafenbach,	County Administrator	